

OFFICE OF THE CHIEF PROCUREMENT OFFICER **COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375 (312) 603-5370

PURCHASE ORDERED ISSUED TO

845778

AGAE CONTRACTORS, INC 4549 N. MILWAUKEE AVE CHICAGO IL 60630

DATE

4/15/2016 F.O.B. POINT

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES. INVOICES, SHIPPING PAPERS AND DROP SHIPMENTS.

PURCHASE ORDER NO.

194996 - 000- OP

REQUISITION NO.

00123598 O7

COOK COUNTY FEIN: 36-6006541 ILLINOIS SALES TAX EXEMPT: E-9998-2013-04 FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Capital Planning & Policy 69 W Washington St 30th FI Chicago IL 60602-3007

DELIVERY INSTRUCTIONS

CAPITAL PLANNING & POLICY 69 W WASHINGTON - 30TH FL 7600201400 OPage 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANT UON		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	JOC CONSTRUCTION SERVICES JOB ORDER CONTRACTING. AS PER CONTRACT #12-28-340 GC1 AUTHORIZED BY COUNTY BOARD ON MARCH 20, 2013 CONTRACT PERIOD: MARCH 20, 2013 TO MARCH 19, 2015 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$3,000,000.00	.00	JB	.0000	42,866.06	760020140010.565140.5111
	******** BOARD ITEM #14-5138 AS AMENDED AMENDED AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDED AMOUNT: \$3,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$6,000,000.00					
	RENEWAL PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THRU MARCH 19, 2016 ************************************	·				
	INCREASE PER AMENDMENT #2 AMENDMENT AUTHORIZED BY COUNTY BOARD ON APRIL 29, 2015 AMOUNT AUTHORIZED: \$2,254,250.72 TOTAL REVISED AMOUNT AUTHORIZED: \$8,254,250.72 ************************************					
	RENEWAL PER AMENDMENT #3 AMENDMENT AUTHORIZED BY COUNTY BOARD ON MARCH 23, 2016 AMENDMENT PERIOD: MARCH 20, 2016 THRU MARCH 19, 2017 ************************************					
7.00	WORK ORDER: 38630.00 PROJECT: JTDC WEST INSTALL TWO KITCHEN GREASE RECEPTORS PROJECT MANAGER: SHEILA ATKINS WORK ORDER AMOUNT: \$ 42,866.06 AS AUTHORIZED BY COUNTY BOARD ON NOVEMBER 18, 2015 ************************************			; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

Date:

I hereby certify that this purchase is in agreement with the requisition on file authorizing the excenditure and is properly approved.

CHIEF PROCUREMENT OFFICER



OFFICE OF THE CHIEF PROCUREMENT OFFICER COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375 (312) 603-5370

PURCHASE ORDERED ISSUED TO

845778 AGAE CONTRACTORS, INC 4549 N. MILWAUKEE AVE CHICAGO IL 60630 DATE 4/15/2016 F.O.B. POINT THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES. INVOICES, SHIPPING PAPERS AND DROP SHIPMENTS

PURCHASE ORDER NO. 194996 - 000- OP

REQUISITION NO. 00123598 07

Page 2 of 2

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

(2000)	W		EDEKAL EA	CIDE IAX EXEM	PT CERT: 36-75-D038K
LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	AMOUNT ENCUMBERED ON P.O. #185518: \$117,555.41 AMOUNT ENCUMBERED ON P.O. #185567: \$33,925.00 AMOUNT ENCUMBERED ON P.O. #186040: \$85,449.06 AMOUNT ENCUMBERED ON P.O. #186065: \$207,615.47 Cook County,	÷			
	Description AMOUNT ENCUMBERED ON P.O. #186157: \$37,258.52 AMOUNT ENCUMBERED ON P.O. #186371: \$274,140.70 AMOUNT ENCUMBERED ON P.O. #186647: \$73,166.37 AMOUNT ENCUMBERED ON P.O. #186715: \$13,750.88 AMOUNT ENCUMBERED ON P.O. #186847: \$86,314.78		·		
	AMOUNT ENCUMBERED ON P.O. #187301: \$10,338.93 AMOUNT ENCUMBERED ON P.O. #187601: \$104,780.58 AMOUNT ENCUMBERED ON P.O. #187864: \$556,567.66 AMOUNT ENCUMBERED ON P.O. #187866: \$948,375.48 AMOUNT ENCUMBERED ON P.O. #188172: \$16,276.67 AMOUNT ENCUMBERED ON P.O. #188349: \$157,970.67				
	AMOUNT ENCUMBERED ON P.O. #188399: \$116,578.13 AMOUNT ENCUMBERED ON P.O. #188513: \$283,665.87 AMOUNT ENCUMBERED ON P.O. #188914: \$141,455.04 AMOUNT ENCUMBERED ON P.O. #189117: \$171,889.81 AMOUNT ENCUMBERED ON P.O. #189801: \$168,424.36				
	AMOUNT ENCUMBERED ON P.O. #189803: \$93,650.00 AMOUNT ENCUMBERED ON P.O. #189872: \$801,094.82 AMOUNT ENCUMBERED ON P.O. #190047: \$796,715.59 AMOUNT ENCUMBERED ON P.O. #190522: \$355,060.67 AMOUNT ENCUMBERED ON P.O. #190525: \$22,144.45 AMOUNT ENCUMBERED ON P.O. #191393: \$108,762.87				
	AMOUNT ENCUMBERED ON P.O. #191547: \$12,739.08 AMOUNT ENCUMBERED ON P.O. #191591: \$108,762.87 AMOUNT ENCUMBERED ON P.O. #192168: \$49,320.19 AMOUNT ENCUMBERED ON P.O. #192170: \$49,320.19 AMOUNT ENCUMBERED ON P.O. #192420: \$51,832.39 AMOUNT ENCUMBERED ON P.O. #192610: \$108,762.87				
	AMOUNT ENCUMBERED ON P.O. #192636: \$17,162.82 AMOUNT ENCUMBERED ON P.O. #192817: \$16,837.92 AMOUNT ENCUMBERED ON P.O. #193176: \$28,179.00 AMOUNT ENCUMBERED ON P.O. #193998: \$115,385.43 AMOUNT ENCUMBERED ON P.O. #194033: \$160,100.38 AMOUNT ENCUMBERED ON P.O. #194184 \$42,670.22 AMOUNT ENCUMBERED ON P.O. #194965 \$113,645.95 AMOUNT ENCUMBERED ON P.O. #194994 \$100,427.29				
	******* TOTAL PREVIOUSLY ENCUMBERED: \$6,758,074.39 AMOUNT ENCUMBERED ON THIS P.O.: \$42,866.06 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$6,800,940.45 *********				
	BALANCE ON THIS PO Cook County, Description			-	
			-		
Į					

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

2.000 912		1000 912	Une# Comm	Requisition #	
5% SYSTEM LICENSING FEE	WORK ORDER: 038630.00 MAJOR PROJECT GROUP: JTDC MECHANICAL SYSTEMS CAPITAL RENEWAL/REPLACEMENT PROJECTS. PROJECT: JTDC WEST INSTALL TWO KITCHEN GREASE RECEPTORS PROJECT DIRECTOR: SHEILA ATKINS.	CONSTRUCTION SERVICES, GENERAL JOB ORDER CONTRACTING	9: No Lawers Need for		
	ECHANICAL SYSTEMS CAPITAL TTS. TO KITCHEN GREASE RECEPTORS.	RAL	months. Specific Period of time	41 U I $\sqrt{2}$	
V		Bal. on Hand	thru	3-38-346-1 Supplier: 845778 AGAI Y 4549 CHIC	
JB (94,99) 7.0000		JB 1949 20000	¥6.	AGAE CONTRACTORS, INC 4549 N. MILWAUKEE AVE CHICAGO IL 60630	
0 2,143.30 760020140010,565140.5111	d	25 Extended Cost Business Unit and Object Account 42,866.06 780020140010.565140.5111	Expiration Date Emergency No.	Bid/Sole Size Code NCR Business Unit 760020140010 internal Req Number 60321348 Board Apr Date & Item Requisition Date 4/8/2016 Date Needed 4/8/2016	Hywar Mirenbar
).5111		bject Account			***************************************

CCA

APPROVED BUDGETARY ACCOUNT

DATE

' 9

ACCT#

PURCHASING USE ONLY



Cook County Department of Planning & Policy 69 W Washington Chicago, IL 60602

Date:03/08/2016

P	7
1132	

To:	Cook County, 118 N. Clark Chicago, Illino	Rm. 1018		From:	Cook County Department of Capita 69 W Washington, Floor 30 Chicago, IL 60602	Planning & Policy
Work O	rder Number:	038630.00				
Location	n:	JTDC 1100 S. Hamilt	onChicago, IL 6060	2		
Work O	rder Title:	Juvenile West .	ITDC Install Two K	itchen Gre	ease Receptors	
		Not	ice of Proposal	Accepta	nce (NOPA)	
		if Revised:	□ Date:			
Your W	ork Order Propo	sal has been acc	epted for the above	Work as	follows:	
Work O	rder Amount:		\$42,866.06	·		
	ng Fee for The Coof Construction)		\$2,143.30			
Total Ar	mount:	•	\$45,009.36	·Ottobili delementari sura maj		
MWBE	Participation:	e e e e e e e e e e e e e e e e e e e	\$0.00	······································		
Funding	Source(s)					
Liquidat	ed Damages:		Liquidated Dar	nages will	not apply	
A notice	to proceed will	be issued which t	will establish the W	ork Order	Start date and the completion date.	
The C	COCPP JOC Co	ordinator]
Reque	ested By:					
_2	Shru		3/9/	16	TEHR	4/12/16
^e Co	ella Atkins, Proj ok County Depa anning and Polic	artment of	D	ate	Kevin J. Taylor, Deputy Direct Cook County Department of Capital Planning & Policy	
<u> </u>	eamah	MCM	d 4/12	16		
£10	ancial Analyst		Di	ate	Approved By:	
**************************************				111	Shu G. K	
Co	il Boothby, Dired ok County Depa pital Planning &	artment of	Di	ate	Shannon E. Andrews, CPO Office of Chief Procurement Of	Date ficer



Board of Commissioners of Cook County

118 North Clark Street Chicago, IL

Legislation Details (With Text)

Version: 1 Name:

Executive Budget Recommendation Message of the

President to the Cook County Board of

Commissioners and submittal of the Executive

Budget for Fiscal Year 2016

Type:

File #:

Executive Budget Recommendation

Status:

Approved

File created:

10/8/2015

15-5972

In control:

Finance Committee

On agenda:

10/14/2015

Final action:

11/18/2015

Title:

EXECUTIVE BUDGET RECOMMENDATION

Department: Office of the President

Summary: Executive Budget Recommendation Message of the President to the Cook County Board

of Commissioners and submittal of the Executive Budget for Fiscal Year 2016.

Sponsors:

Indexes:

TONI PRECKWINKLE, President, Cook County Board of Commissioners

Code sections:

Attachments:

1. 001 Preface, 2. 002 Residents Guide, 3. 003 Revenue Estimate, 4. 004 Proposed Expenditures, 5. 005 Grants, 6. 006 Capital Improvement Programs, 7. 007 Resolution, 8. 008 Financial Policies, 9. 009 Appendices, 10. 010 Finance and Administration, 11. 011 Economic Development, 12. 012 Healthcare, 13. 013 Property and Taxation, 14. 014 Public Safety, 15. 015 Fixed Charges, 16. 016

Volume III Classification and Compensation Schedule

Date	Ver.	Action By	Action	Result
11/18/2015	1	Board of Commissioners	approved as amended	Pass
11/18/2015	.1	Finance Committee	recommended for approval as amended	Pass
10/14/2015	1	Board of Commissioners	referred	Pass

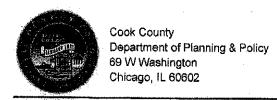
EXECUTIVE BUDGET RECOMMENDATION

Department: Office of the President

Summary: Executive Budget Recommendation Message of the President to the Cook County Board of Commissioners and submittal of the Executive Budget for Fiscal Year 2016.

VOLUME 1 FY2016 255 CAPITAL IMPROVEMENT PROJECTS

				A Company of the								Sales of the sales
	Frankling Stronger (March	Prioritized Spending 2018-2029	Annual Capital Investment 2016	Annual Capitel Investment 2017	Annual Capital	Annual Capital Investment 2019	Annual Capital - Investment 2026	Ansarah Capital Ineustrasser 2023	Annual Capital investment 2027	Aveunt Capital	Annual Capital Hivestment 2026	Annual Capital
	Distributed to payor, 1953	\$2,879,501,950	058'500'6615	\$154,173.200	907,900,0618	\$156,265,002	8187 858,200	6152,915,000	\$117,646,000	agatoco*25TS	3008051.4013	\$52,585,000 -;
PS.018.002	Skakle Parking Garage - Capital Renewals	acarcosins	GS.			ΩŞ.	0\$	98	\$4,600,000	OS.	os	
PS.013.001	Skokie Mechanica/Electrical Systems Replements (ICC/DPA):	000'00Ts	3100.000	Ğ.	9.	i s	05	os i	ç	US .	oş.	8
	directions commissions	000°0€\$	8	\$609,000	# 8	\$30,000,000	05 	Ø.	*	9	8	9
PS.022.001	Bridgesiew Correbousë - Capital Rangwale	DOM: Langues	OS.	US	9	0607-000/035	 	₹.	<i>S</i> 8	05	Я	9.
PS.022300	Bridgodew Counhouse - Carpes Replacement (Otad)	0.00'0095	8	000,00±2	68	os ·	\$.	Ģ.	oş.	oş	os ·	OŞ.
	Uppelille Temporary Decembon Centur	0,00°0,89°00,8	55,880,000	\$10,500,000	\$4,500,000	06	95	9	5	8.	Sza,ano,and	8
FS.028.001	NOC Esst Barber school build-out (DFA)	350,000	576,010	OŞ.	93	55	Ü	U\$. So	93	0.5	S.
PS.028.001	JTDC. East Electronic Medical Records (Infrastructure cody.)	.0077225	\$2,750,000	0\$	05	3.	SS.	O.E.	\$	93	88	33
FS.028.001	JTDC East Glevator medienkralinn	\$15,1X70,0130	3500,0022	510,000,000	54,500,000	30	05	95	ę,	OS	20	99
F5.028.001	IEDC Fast 98 System Replacement (NDCARF).	our bees	010\059\$	35	.S.	OŠ	Š	r.s		, S	ę,	3.
PS.OLA.GOL	g	2000081775	00000835	000'006\$	5.	es ·	0.	05	OŞ.		05	S. Commission of Philippins
	JTDC East Kitchen Poor Roplatonen (CD.)	00'067'5	X10,021.8	S.	OŞ.	ડ		ŝ	SS	OS	OS.	SS
P3.028.601	APC East judges stamber door replacemen. [East)	0.00065	\$50,000	ūs	000	\$	Ş	CAS .	\$0	CS	90	š
100'820'54	JYDC Egat Raylary 7 bollers (A2C)	0,40,00,85	Sentation	S.	\$	GS.	3.	DS .	05	OS.	05	<i>5</i> ;
PS.D28.001	JTDC East - Captol Renewals	S20,000,d00	\$.	05	₽.	PŞ.	Ğ	0%	CS.	DŞ.	520.000,000	59
1912	adjubilit to salivar	92560,000	\$250,000	95	98	9	,	09	D\$	OS.	9	8.
	Jefferran Guilding - Upgrade prayer, A.K., itus suppramien (IOC)	ວະວາວ (ເສ	\$210,000.	os .	0%	os		08	S	0\$	S	-53
											7,1111111111111111111111111111111111111	THE RESERVE ASSESSMENT OF THE PROPERTY OF THE



Job Order Contract (JOC) Purchase Order Package Checklist

Job Order Number:	038630.00	-
Job Order Name:	Juvenile West JTDC Install Two Kitchen Grease Receptors QTDX E/W - Muchaula / Jan	and the factor
Job Order Location:	JTDC,Chicago ,IL 60602	
Approved Proposal:	\$42,866.06	
Contractor:	AGAE Contractors, Inc	
Construction Duration:	1 Months	
•	Notice of Proposal Acceptance (NOPA)	· · · · · · · · · · · · · · · · · · ·
	Contractor Evaluation - Project Development	
	(AB) County Estimate	
	County Justification Documents (Provided by PM)	
•	NA Cook County Board Approve Documentation If Applicable (Provided by PM)	
· · · · · · · · · · · · · · · · · · ·	Contractor's Job Order Proposal Package (See Below)	
	Approved Price Proposal Summary & Detail (Signed by Contractor)	
	Back-up For Reimbursable	
	Detailed Scope of Work with Project Duration (Signed by Contractor)	
	Drawings (If applicable)	
	Project Picture(s) Documenting Existing Conditions	
	M/WBE Subcontractor Estimate, Disclosure of Retained Parties (Signed by Contractor))
	Utilization Plan (Signed by Contractor)	
	For Each M/WBE Subcontractor:	
	Letter of Intent (Signed by Subcontractor)	
	Current Certification Letter	
in the second se	Detailed Construction Schedule (if Applicable)	
	Special insurance (If Applicable)	
, •	Non Pre-Priced Back Up (If Applicable)	
	Does the Detailed Scope of Work Include Abatament or Other Mitigation?	
Reviewed by Gordian PM	A: Sunter Perfor March 10, 2016	



Job Order Number:

038630.00

Contractor: AGAE Contractors, Inc.

Job Order Name:

Juvenile West JTDC Install Two Kitchen

Construction Start Date:

Grease Receptors

Construction Amount:

\$42,866.06

Construction Completion Date:

Contractor Evaluation - Project Development

S.No.	Description	Pogr	46 36 40 4	erage	Exce	llent	NA September 1.
1	Rate the Contractor's availability to visit the Project Site with the Owner	Ī	2	3		5	54
2	Yes or No, did the Contractor submit the first Price Proposal on time?	Ve	5				
3	Rate the quality of the first Price Proposal	I	2	3		5	56
4	Rate the quality timeliness of subsequent Price Proposals	1	2	3		5	524
5	Enter the number of Price Proposals submitted for this Project	1	2	X		5	
6	Rate the quality/timeliness of the Contractors Final Package	1	2	3	(4)	5	
7	Rate the Contractor's overall performance during the Project	1	2	3	(4)	5	
Poor=1,	Development phase Average=2 to 4 , 5 = Excellent.						•
Comme	ents: GC very responsence						

Project Director:



TONI PRECKWINKLE

PRESIDENT

Cook County Board

of Commissioners

RICHARD R. BOYKIN

1st District

ROBERT B. STEELE 2nd District

> JERRY BUTLER 3rd District

STANLEY MOORE 4th District

DEBORAH SIMS 5th District

JOAN PATRICIA MURPHY 6th District

> JESUS G. GARCIA 7th District

> LUIS ARROYO, JR 8th District

PETER N. SILVESTRI 9th District

BRIDGET GAINER 10th District

JOHN P. DALEY
11th District

JOHN A. FRITCHEY 12th District

LARRY SUFFREDIN 13th District

GREGG GOSLIN 14th District

TIMOTHY O. SCHNEIDER 15th District

JEFFREY R. TOBOLSKI 16th District

SEAN M. MORRISON 17th District DEPARTMENT OF CAPITAL PLANNING & POLICY

PHILLIP R. BOOTHBY

DIRECTOR

69 W. WASHINGTON, SUITE 3000 € CHICAGO, ILLINOIS 60602 € (312) 603-0331

March 9, 2016

TO:

Shannon E. Andrews

Chief Procurement Officer

FROM:

Sheila V. Atkins, Project Director 4

Department of Capital Planning & Policy

RE:

JTDC East/West Mechanical Electrical Capital Renewal

JTDC West - Install (2) Kitchen Grease Receptors

This memorandum serves as justification for the procurement of construction services for the above project in the amount of \$42,866.06.

The cost proposal has been reviewed by both The Gordian Group, the Department of Facilities Management and, the Department of Capital Planning & Policy, and has been found to be fair and reasonable.

The Department of Facilities Management requested the damaged and cracked floor of the 2nd floor JTDC Kitchen be replaced due to water from various areas of the kitchen are leaking into the first floor courtrooms below. Adjacent to the dishwasher and above the courtrooms, are 2 grease traps that will be demolished and removed in preparation for the new floor. The project will require the food vendor find an alternative kitchen in which to prepare meals

As time is of the essence in this matter, we respectfully request expediency in processing this construction package.

If you have any questions regarding this project, contact me (312) 603-0336.

Job Order Contract

APPROVED - Price Proposal Summary - CSI

Date:

March 04, 2016

Contract Number:

12-28-340-GC.01

Job Order Number:

038630.00

Job Order Title:

Juvenile West JTDC Install Two Kitchen Grease Receptors

Contractor:

AGAE Contractors, Inc.

Proposal Value:

\$42,866.06

Proposal Name:

Juvenille West JTDC Install Two Kitchen Grease Receptors

01 - General Requirements:	\$947.40
02 - Existing Conditions:	\$2,370.20
03 - Concrete:	\$5,344.91
05 - Metals:	\$2,488.62
07 - Thermal And Moisture Protection:	\$189.17
08 - Openings:	\$291.15
09 - Finishes:	\$1,165.90
22 - Plumbing:	\$30,068.71
Proposal Total	\$42,866,06

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal:

0.00%

Shella Atkins, Project Director

Date

Kdam Weserw

meant weservy

Date

Price Proposal Summary - CSI

Job Order Contract

APPROVED - Price Proposal Detail - CSi

Date:

April 26, 2016

Contract Number:

12-28-340-GC.01

Job Order Number:

038630.00

Job Order Title:

Juvenile West JTDC Install Two Kitchen Grease Receptors

Contractor:

AGAE Contractors, Inc.

Proposal Value:

\$42,866.06

Proposal Name:

Adjustment Factor(s) Used:

Juvenille West JTDC Install Two Kitchen Grease Receptors 0.8881-Normal Working Hours (3/20/15 to 3/19/16)

Rec#	CSI Number	Mod	MOU	Description	Line Tata
01 -1	Seneral Requiren				LIPTOE
. 1	01 22 23 00 8050		WK,	20' Electric, Scissor Platform Lift	
				Quantity Unit Price Fact	\$483.1
			Installation	2.00 x \$272.03 x 0.886	iorai
	_821 8 49	User Note:	Work from	low the slab.	9463.10
Categ	ory1: Plumbing				
2	01 66 19 00 0010		ÇY	Rubbish Handling Via Elevator, Per CY Of MaterialQuantity equals	material
				volume times swell factor. If more than one elevator is used, the mu-	material \$23.2 santity is
				ractored by the number of transfers.	
			Installation	Quantity Unit Price Factor	Total
		ttu - u Nt - C		6.00 × \$4.36 × 0.888	1 = \$23.23
		usar Note:	demolished	ined materials to loading dock. Each demolished trap is 3'x4'x4' = 2	cy x 2 = 4cy. Plus
Catego	ory1: Plumbing	•	odificialiad	oncrete materials at 2 cy = 6 cy	
3	01 74 13 00 0003		CY	C-11	
			Ο L.	Collect Existing Debris And Load Into Truck Or DumpsterPer CY of removed.	debris \$113.5
				Quantity Unit Price Facto	F.
	•	4	Installation	6.00 x \$21.31 x 0.888	
		User Note:	Move demo	hed materials from loading dock to dumpster. Fach demolished the	1 = \$113.55
·	arradis Ellermatikitus –		Plus demeli	ed concrete materials at 2 cy = 6 cy	718 5 X4 X4" = 2 Cy X 2 = 4 Cy
atego			- · · · · ·		
4	01 74 19 00 0012		EΑ	6 CY Dumpster (1 Ton) "Construction Debris" includes delivery of du	
				rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous	impster, \$294.19
		•		Quantity Unit Price Facto	
			Installation	1,00 x \$331.26 x 0.8881	#
atego	ry1: Plumbing	User Note:	Each demoli	ted trap is 3'x4'x4' = 2 cy x 2 = 4cy. Plus demolished concrete mater	ials at 2 cy ≠ 6 cy
			·		
5	01 74 19 00 0028	•	CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fe	e \$33.25
				Quantity Unit Price Factor	
			Installation	2.00 x \$18.72 x 0.8881) Otal
atego	yi: Plumbing			, v.	\$33.25
uptot	al for 01 - Genera	Requirem	enis		
			VC183.		\$947.40
CX	isting Condition	S	77. 77. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10		•

	CSI Number	Mod.	UOM	Description					Line ⁻
02 - E	Existing Condition	ıs			-				
7	02 41 19 13 0007		LF	Saw Cut Rod Reinfor	ced Concrete	Slab Up To	4" Depth		\$18
				Quantity	- i	Init Price		Factor	Total
			Installation	44.00	×	\$4.64	x	0.8881 =	\$181.31
		User Note:	Demo floori	ng at each grease trap.	Each trap is 3	' x 4' plus 1'	wide area a	round perimete	er = 5' x 6' = 22lf x 2
Catego	ory1: Plumbing		= 44						
8	02 41 19 13 0015	**************************************	LF	Torni Cut Stool Mate	ila Ta 40 Tu	-1-1		······································	·
			b.d	Torch Cut Steel Plate Quantity		nit Price	ringing edg		\$22
	•		Installation	48,00			•	Factor	Total
		User Note:		to match existing style.	X 3' × 4' = 24 H	\$5.32		0,8881 =	\$226.79
ateg	ory1: Plumbing	500. (1010.		The meters existing style;	D X 7 ~ 24 11 1	n county x z	-40		
9	02 41 19 13 0191		IN	1/d" Diameter Delling					
			118	1/4" Diameter Drilling	**************************************	TT TO THE TOTAL OF	ept n	The second of th	\$14
			for a bold of	Quantity	U	nit Price		Factor	Total
		14	Installation	. 88.00	X		x	0,8881 =	\$149.27
		user Note:	Form concre	te from beneath slab, d	rill form work	into the cond	rete slab. E	ach trap is 3' x	4' plus 1' wide area
atego	ory1: Concrete		around perm	neter = 5' x 6' = 22lf x 2	= 44 if With 1	iastener per	100t = 44 x	2" = 88	•
10	02 41 19 13 0193	hphysia 4MCE (Make lan hage q	IN	1/2" Diameter Drilling	in Connecte F	under of other			
	* 6.			Control of the state of the sta	************	····	ертп	providente a reprincipio e casa della constitució de la constitució de la constitució de la constitució de la c	\$4:
			Installation	Quantity	Ų	nit Price		Factor	Total
				24.00	X		X	0.8881 = .	\$45.61
atego	ory1: Plumbing	User Note:	Cilianat subi	ports the basin and is su	ipponed by th	readed rod d	irilled into th	ie slab. 8 rods t	otal at 3" deep = 24
11	02 41 19 13 0257	***************************************	SF	8" Thick Concrete Ele	vated Slab Cu	touts, <24 S	F .		\$1,398
			Opposition of the Contract of	Quantity	U	nit Price	****************************	Factor	Total
			Installation	28,00	X	\$56.1.1	ν.	0,8881 =	\$1,395.28
		User Note:	Demo floorin	g at each grease frap -					ψ1,000.20
atego	ory1: Plumbing		***************************************						
upto	tal for 02 - Existin	g Conditio	ns:				**************************************		\$2,370
3 - C	oncrete	*** **********************************	***************************************	na atau magamana atau atau atau kanana atau atau ay	Heliston de la company de la c			, 	92,370
12	03 01 30 71 0047		SF	Patch > 16 SF Decks	Or Floors Rai	old Set Coac	rete Pensir	Materioi	
			violatorem remailteen ton	Quantity	francisco de la compansión de la compans		icia izabali	· whosperson is the second second second second	\$4,025
			Installation	20.00		nit Price		Factor	Total
		Licar Nata			X		X	0.8881 ≈	\$4,025.22
atego	ry1: Concrete	obur Nocu.	perimeter = 5	aps in new concrete for of x 6' = 30 af x 2 = 60ef	med from beid	w the slab.	≝ach trapis	3' x 4' plus 1' w	ide area around
	03 11 13 00 0026	· · · · · · · · · · · · · · · · · · ·	SF	Elevated Slab Wood F	ormwork	· · · · · · · · · · · · · · · · · · ·		·	· · · · · · · · · · · · · · · · · · ·
13			CO.	Quantity		it Drian	CONTRACTOR	Engles	\$455
13	-			waanuty	Ur	ilt Price		Factor	Total
13			Installation	80.00		00			
13		[foor Mate.	Installation		х		K	0.8881 =	\$455.60
13		User Note:		e from beneath the slab					\$455.60

Rec#	CSIN	umber	Mod.	UOM	Description						Lin	e Tota
03 - (Concr	ete				R. H.			**************************************			-
14	03 11	13 00 0028	0006	SF	For < 1000, Add							\$84.
		•			Quantity		Unit Price		Factor		Totel	***********
				installation	60.00	x	\$1.58	x	0.8881	cox.	\$84.19	
Categ	ory1:	Concrete								·		
15	03 21	11 00 0038		EA	Epoxy Coated Strai	ght Dow	els, 3/4" x 24" Long	g,#6 Rebar			The state of the s	\$60.6
					Quantity	SUREM MARILE M. MITLE	Unit Price		Factor		Total	\$000000 VAVA
				Installation	16.00	Χ.	\$4.27	×	0.8881	2	\$60.67	
			User Note:	8 per trap x	2 = 16							
Dateg:	ory1:	Concrete	***************************************		-					-		
16	03 21	11 00 0038	0024	EA	For Drilling Hole Into	Concre	te, Horizontal, Ado	Per Inch O	f Depth		\$	426.2
					Quantity	-	Unit Price	in an anticonser summer et epitelija nes et e	Factor	**************************************	Total	*************************************
				Installation	192.00	х	\$2.50	x	0.8881	=	\$426.29	
			User Note:	16 rods x 12	." = 192	•						
Catego	огу 1:	Concrete			:					•		
17	03 22	11 00 0007		SF	4 x 4 x #8, 44 LB/C	F, Weld	ed Wire Reinforce	ment in Siat	s, (W 2.0)	x W 2.0)	 	\$54,8
				->	Quantity		Unit Price		Factor	and the second of the second o	Total	
				Installation	60.00	×	\$1.03	x	0.8881	=	\$54.88	
			User Note:	Set grease t	raps in new concrete t	ormed fr	rom below the slab	. Each trap i	6 3' x 4' olu	ıs 1' wide area arou		
					$5' \times 6' = 30 \text{ sf } \times 2 = 60$							
Catego	ory1:	Concrete		·								
18	03 35	43 00 0002		SF	Mechanically Grind	Concrete	Floor With 40 Gri	t Metal Bond	led Diamor	nd Wheels	ç	\$30.0
				**************************************	Quantity	· · · · · · · · · · · · · · · · · · ·	Unit Price	TATTACTO AND DONE WAS DROVEN BY	Factor	Million of the second s	Total	
				Installation	28.00	х	\$1,21	х.	0.8881	=	\$30.09	
•			User Note:	Demo floorin	ig at each grease trap	- 3' x 4'	trap doors = 14 if x	1'= 14 sfe	ach x 2 = 2	18		
atego	ory1:	Flooring		NORTH MANAGEMENT AND ADDRESS OF THE PARTY OF								
19	03 35	43 00 0002	0147	SF	For Up To 500, Add		-		***************************************	Halanana 43 970 - 44 h - 11 h - 12 h	\$	\$58,44
				WWW.	Quantity		Unit Price		Factor	***************************************	Total	
				Installation	28,00	х	\$2,35	x	0.8881	=	\$58.44	
atego	ory1:	Flooring									4	
20	03 39	33 00 0004	H#####################################	GAL	Epoxy Resin Bondin	g Agent,	80 SF Per Gallon	 			\$1	49,52
				***************************************	Quantity	epoce d ia bedidichen adder ver	Unit Price		Factor		Total	A Section Co.
				installation	1,00	ж .		X	0.8881	=	\$149.52	
			User Note:	Set grease to	aps in new concrete f							
					5' x 6' = 30 sf x 2 = 60:					o i wice asea aloui	iu	
atego	ory1:	Concrete	,								•	
ubto	tal for	03 - Concre	te:			,					\$5,34	4.4 D
)5 - N	ietais	**************************************	······································			,	**************************************	····	·		40144	14.3
21		23 00 0321		EA	1/4" x 3-1/4" Tapcon	Masonr	v Screw					10.50
				-ar -	Quantity		Unit Price					48,56
				Installation	44.00				Factor		Total	
					44,00 te from beneath slab,	X		X	0.8881		\$348.56	
					om uram nenesth ciah .	CHER TAPES						
			neal White:	around perim	$eter = 5' \times 6' = 22 \text{ if } x$	9 = 44 4	i work into the cond I fastener partont	irete siad, E: ⊣ 44	acn trap is	3' X 4' plus 1' Wide		

Rec#	CSI Number	Mod.	NOM	Description		94Mc/do.p.ii.com.com/manages/	***************************************	Market and a second	***************************************	Line	e Tot
05 - 1	Metals		-		10-41-11-11-11-11-11-11-11-11-11-11-11-11-						BOWN BANK
22	05 05 23 00 0321	0038	ĖΑ	For >50 To 100, De	duct					**************************************	-\$33,
				Quantity		Unit Price	. handarassa are nadole breith	Factor	•	Total	
			Installation	44.00	×	\$-0.86	x	0.8881		\$-33.61	
Categ	ory1: Concrete								٠.		
23	05 05 23 00 1495		LF	1/2" Diameter, Hot	Dipped	Galvanized Steel, L	ow Carbon	Threaded	Rod	\$	195,
	· ·			Quantity	Mineral confession and	Unit Price		Factor		Total	
		•	Installation	32.00	x	\$6.22	x	0.8861	=	\$176.77	
			Demolition	32,00	x	\$0.67	x	0.8881		\$19.04	
_		User Note:	Unistrut sup	ports the basin and is	suppor	ted by threaded rod	drilled into	the slab, 8	rods total at	4' each = 32	
Catego	ory1: Plumbing		Maria Campania Maria	THE RESERVE OF THE PARTY OF THE	under lander of the same						
24	05 05 23 00 1801		EA	< 1/2" Diameter Dri	l Throu	gh Up To 1/4" Steel	Plate			\$6	613.
				Quantity	· · · · · · · · · · · · · · · · · · ·	Unit Price	· · · · · · · · · · · · · · · · · · ·	Factor	To the contract of the contrac	Totai	**************************************
			Installation	24,00	x	\$28.80		0,8881		\$613.8 5	
		User Note:	Steel doors	to match existing style	. hinge	s mounted to reserv	roir - 4 per :	x 2 = 8 x 3	holes each =	24	
	ory1: Plumbing	···						***************************************			
25	05 05 23 00 1801	0168	EA	For Stainless Steel,	Add			7		\$	\$76.
-			and the same of th	Quantity		Unit Price		Factor	MERCINE Wilderland American Index and programmer programmer.	Total	Administra
			Installation	24.00	. X	\$ 3,6 0	х	0:8881	, # :	\$76.73	
Catego	ory1: Plumbing										
26	05 12 23 00 0170		SI	Metal Grinding Up T					or scale	\$3	363.2
			-	removal on metal ar	id smoo		torch cuttin	**************************************			
			Installation	Quantity		Unit Price		Factor		Total	
		User Note:		576.00 to match existing style	Χ . α' υ <i>Α</i> '		X .	0.8881	⇔	\$363.20	
Catego	ory1: Plumbing	Gaer Hote.		o mator oxiding style		- 24 ii oi cutting X 2	7 4 40 N = 3	110 in			
27	05 43 00 00 0003		LF	1-5/8" Wide x 1-5/8"	High 1	2 Gasaa Steel Lini	strut Chanc				
	•		- PATAMONA CANADA CANAD	Quantity	,g.,	Unit Price	Sout Onath	to the transfer systems and appropriate to	and in the second second		88,8
			Installation	20,00				Factor	_	Total	
			Demoiltion	20,00	x x	\$8,36 \$2.27	X X	0.8881 0.8661		\$148.49 \$40.32	
		User Note:		ports the basin, 2 x 5'				0,000,2	_	440,32	
Jatego	ory1: Plumbing					, , , , , , , , , , , , , , , , , , , ,	-40110 2.0		•		
28	05 43 00 00 0014		EA	1/4-20 Lock Nut Wit	n Spring	For Unistrut Chan	nei			Yendricarian Annual Ann	43.6
-				Quantity		Unit Price		Factor			43.0
			Installation	8.00	Х.	\$6,14				Total	
		User Note:		ports the basin and is				0.8881 : 8 dele ed		\$43.62	
atego	ory1: Plumbing						milliou illio	ano biab, o	Oda Iolei		
29	05 54 00 00 0014	······	SF	3/16" Type 304 Stair	iless St	eel Raised Or Diam	ond Patter	n Eloce Diat	^		24.6
			Marin Adding Applematics assessing a re-	Quantity		Unit Price	······································		·		91,6
			Installation	24.00	v			Factor	_	Total	
•			Demolition	24.00	X X	\$1.66	x x	0.8881 0.8881		\$656.27 \$35.38	
		User Note:		h existing style. Each		The second secon		V.300 i	~	400.00	
atego	ory1: Plumbing										

Rec#	CSI Number	Mod.	UOM	Description					
07 . 1	Thermal And Moi	unuddadiid gagaayyaa		Description			<u> </u>		Line Tot
30	07 16 13 00 0001		SF						
J	07 10 10 00 000		OF communication	Polymer Modified I manufactured by T	Cementit horo Co	nsumer Products.	ı Assemb	ly, 2 CoatsAs	\$189.
	•		Leader Header	Quantity		Unit Price		Factor	Total
		1111-4	installation	60.00	X	\$3.65	••	0.8881 =	\$189.17
		User Note:		traps in new concrete $5' \times 6' = 30 \text{ sf } \times 2 = 6$		from below the sla	b. Each t	ap is 3' x 4' plus 1' wide an	ea around
Catego	ory1: Flooring		pormiotes	·	U DI	*			
Subto	otal for 07 - Thern	nal And Moi	sture Prot	ection:			10-10-11-1		\$189.1
08 - C	Openings	***************************************	······································				**************************************		
31	08 71 -16 00 0403		PR	2", Mortised, Prime	d Stept	Double Acting Ser	ns Winns		
			:		u 0166,		ng unde		\$291.
	4		Installation	Quantity		Unit Price		Factor	Total
			Demolition	4.00 4.00	x x	\$76.09 \$5.87	X	0.8881 =	\$270.30
		User Note:		liamond plated doors.			×	0.8861 =	\$20.85
Catego	ory1: Plumbing		11111900 101 0	maniona platea quora.	s hall h	GI X 2 = 4			
C	4-1400-0				in any material water				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	tal for 08 - Open	ings:		М.Н. (2 оли п. г. эни г. эни г. эни г. эни г. эни				· ·	\$291.1
79 - F	inishes						-		24 24 24 24 24 24 24 24 24 24 24 24 24 2
32	09 67 29 00 0013	•	SF	1/4" (8000 PSJ) Tro		lind On a still 11		eat And Skid Resistant	\$1,007.1
			**************************************	Finish (Stonclad U		ned Cemetitions O	emane r	eachid Own Resistant	Ψη,υστ.
			· · · · · · · · · · · · · · · · · · ·			Unit Price	einane r	Factor	Total
			Installation	Finish (Stondlad U			emane r	-	
			Demolition	Finish (Stonolad U Quantity 60.00 60,00	x x	Unit Price \$14.27 \$4.63	X X	Factor 0.8881 = 0.8881 =	Total \$760.39 \$246.71
		User Note:	Demolition Set grease t	Finish (Stoncted U' Quantity 60.00 60.00 raps in new concrete	x x x formed f	Unit Price \$14.27 \$4.63	X X	Factor 0,8881 =	Total \$760,39 \$246,71
Catego	pry1: Flooring	User Note:	Demolition Set grease t	Finish (Stonolad U Quantity 60.00 60,00	x x x formed f	Unit Price \$14.27 \$4.63	X X	Factor 0.8881 = 0.8881 =	Total \$760,39 \$246,71
	ory1: Flooring 09 67 29 00 0013	, , , , , , , , , , , , , , , , , , ,	Demolition Set grease t	Finish (Stondlad U' Quantity 60.00 60,00 raps in new concrete 5' x 6' = 30 sf x 2 = 86	× × formed f	Unit Price \$14.27 \$4.63	X X	Factor 0.8881 = 0.8881 =	Total \$760.39 \$246.71 a around
		MANUAL MA	Demolition Set grease t perimeter =	Finish (Stondlad U' Quantity 60.00 60,00 raps in new concrete 5' x 6' = 30 sf x 2 = 80 For Up To 500, Add	× × formed f	Unit Price \$14.27 \$4.83 from below the slat	X X	Factor 0,8881 = 0.8881 = ap is 3' x 4' plus 1' wide are	Total \$760.39 \$246.71 a around
		MANUAL MA	Demolition Set grease t perimeter =	Finish (Stondlad U' Quantity 60.00 60,00 raps in new concrete 5' x 6' = 30 sf x 2 = 80 For Up To 500, Add	x x x formed t	Unit Price \$14.27 \$4.63 from below the slat	x x . Each in	Factor 0.8881 = 0.8881 = 0.8681 = ap is 3' x 4' plus 1' wide are	Total \$760.39 \$246.71 a around \$158.7
33		MANUAL MA	Demolition Set grease t perimeter =	Finish (Stondlad U' Quantity 60.00 60,00 raps in new concrete 5' x 6' = 30 sf x 2 = 80 For Up To 500, Add	× × formed f	Unit Price \$14.27 \$4.83 from below the slat	X X	Factor 0.8881 = 0.8881 = ap is 3' x 4' plus 1' wide are	Total \$760.39 \$246.71 a around \$158.7
33 Catego	09 67 29 00 0013	0385	Demolition Set grease t perimeter =	Finish (Stondlad U' Quantity 60.00 60,00 raps in new concrete 5' x 6' = 30 sf x 2 = 80 For Up To 500, Add	x x x formed t	Unit Price \$14.27 \$4.63 from below the slat	x x . Each in	Factor 0.8881 = 0.8881 = 0.8681 = ap is 3' x 4' plus 1' wide are	Total \$760.39 \$246.71 a around \$158.7
33 Catego	09 67 29 00 0013 pry1: Flooring tal for 09 - Finish	0385	Demolition Set grease t perimeter =	Finish (Stondlad U' Quantity 60.00 60,00 raps in new concrete 5' x 6' = 30 sf x 2 = 80 For Up To 500, Add	x x x formed t	Unit Price \$14.27 \$4.63 from below the slat	x x . Each in	Factor 0.8881 = 0.8881 = 0.8681 = ap is 3' x 4' plus 1' wide are	Total \$760.39 \$246.71 a around \$158.7 Total \$158.79
33 Catego	09 67 29 00 0013	0385	Demolition Set grease t perimeter =	Finish (Stondlad U' Quantity 60.00 60,00 raps in new concrete 5' x 6' = 30 sf x 2 = 80 For Up To 500, Add	x x x formed t	Unit Price \$14.27 \$4.63 from below the slat	x x . Each in	Factor 0.8881 = 0.8881 = 0.8681 = ap is 3' x 4' plus 1' wide are	Total \$760.39 \$246.71 a around \$158.7 Total \$158.79
33 Catego Subto	09 67 29 00 0013 pry1: Flooring tal for 09 - Finish	0385	Demolition Set grease t perimeter =	Finish (Stondlad U' Quantity 60.00 60,00 raps in new concrete 5' x 6' = 30 sf x 2 = 80 For Up To 500, Add	x x x formed formed f	Unit Price \$14.27 \$4.63 from below the slat Unit Price \$2.98	x x . Each in	Factor 0.8881 = 0.8881 = 0.8681 = ap is 3' x 4' plus 1' wide are	Total \$760.39 \$246.71 a around \$158.7 Total \$158.79
33 Catego Subto	09 67 29 00 0013 pry1: Flooring tal for 09 - Finish	0385	Demolition Set grease t perimeter = SF Installation	Finish (Stondlad U' Quantity 60.00 60.00 raps in new concrete 5' x 6' = 30 sf x 2 = 80 For Up To 500, Add Quantity 60.00	x x x formed formed f	Unit Price \$14.27 \$4.63 from below the slat Unit Price \$2.98	x x . Each in	Factor 0.8881 = 0.8881 = 0.8681 = ap is 3' x 4' plus 1' wide are	Total \$760.39 \$246.71 a around \$158.7 Total \$158.79
33 Catego Subto	09 67 29 00 0013 pry1: Flooring tal for 09 - Finish	0385	Demolition Set grease t perimeter = SF Installation	Finish (Stondlad U' Quantity 60.00 60.00 raps in new concrete 5' x 6' = 30 sf x 2 = 86 For Up To 500, Add Quantity 60.00	x x x formed formed f	Unit Price \$14.27 \$4.63 from below the slat Unit Price \$2.98	x x x . Each in	Factor 0,8881 = 0.8881 = 0.8881 = ap is 3' x 4' plus 1' wide are Factor 0.8881 =	Total \$760.39 \$246.71 a around \$158.7 Total \$158.79
33 Catego Subtot 22 - P	09 67 29 00 0013 bry1: Flooring tal for 09 - Finish lumbing 22 13 16 00 0023	0385	Demolition Set grease t perimeter = SF Installation	Finish (Stondlad U' Quantity 60.00 60.00 raps in new concrete 5' x 6' = 30 sf x 2 = 86 For Up To 500, Add Quantity 60.00 4" Bell And Spigot (Quantity	x x x formed f Osf	Unit Price \$14.27 \$4.63 from below the slat Unit Price \$2.98 Pipe Unit Price	x x . Each in	Factor 0.8881 = 0.8881 = 0.8881 s ap is 3' x 4' plus 1' wide are Factor 0.8881 =	Total \$760.39 \$246.71 a around \$158.7 Total \$158.79
33 Catego Subtol 22 - P 34	09 67 29 00 0013 ory1: Flooring tal for 09 - Finish lumbing 22 13 16 00 0023	0385	Demolition Set grease t perimeter = SF Installation LF Installation	Finish (Stondlad U' Quantity 60.00 60.00 raps in new concrete 5' x 6' = 30 sf x 2 = 86 For Up To 500, Add Quantity 60.00 4" Bell And Spigot (Quantity 4.00	x x x formed f Osf	Unit Price \$14.27 \$4.63 from below the slat Unit Price \$2.98 Pipe Unit Price \$28.31	x x x Each in x	Factor 0.8881 = 0.8881 = 0.8881 = ap is 3' x 4' plus 1' wide are Factor 0.8881 = Factor 0.8881 =	Total \$760.39 \$246.71 a around \$158.7 Total \$1,165.9 \$1,32.7 Total \$100.57
33 Catego Subtol 22 - P 34	09 67 29 00 0013 bry1: Flooring tal for 09 - Finish lumbing 22 13 16 00 0023	0385	Demolition Set grease t perimeter = SF Installation LF Installation	Finish (Stondlad U' Quantity 60.00 60.00 raps in new concrete 5' x 6' = 30 sf x 2 = 86 For Up To 500, Add Quantity 60.00 4" Bell And Spigot (Quantity 4.00	x x formed formed for the formed for	Unit Price \$14.27 \$4.63 from below the slat Unit Price \$2.98 Pipe Unit Price \$28.31 \$9.06	x x x Each in x	Factor 0.8881 = 0.8881 = 0.8881 = ap is 3' x 4' plus 1' wide are Factor 0.8881 = Factor 0.8881 =	Total \$760.39 \$246.71 a around \$158.7 Total \$158.79 \$1,165.9 \$132.7 Total \$100.57 \$32,18
33 Catego Subtol 22 - P 34	09 67 29 00 0013 ory1: Flooring tal for 09 - Finish lumbing 22 13 16 00 0023	0385	Demolition Set grease t perimeter = SF Installation LF Installation Demolition	Finish (Stondlad U' Quantity 60.00 60,00 raps in new concrete 5' x 6' = 30 sf x 2 = 80 For Up To 500, Add Quantity 60.00 4" Bell And Spigot (Quantity 4,00 4.00	x x formed formed for the formed for	Unit Price \$14.27 \$4.63 from below the slat Unit Price \$2.98 Pipe Unit Price \$28.31 \$9.06	x x x Each in x	Factor 0.8881 = 0.8881 = 0.8881 = ap is 3' x 4' plus 1' wide are Factor 0.8881 = Factor 0.8881 =	Total \$760.39 \$246.71 a around \$158.79 \$1,165.9 \$1,165.9 Total \$100.57 \$32.18
Catego Subtol 22 - P 34 Catego	09 67 29 00 0013 ory1: Flooring tal for 09 - Finish lumbing 22 13 16 00 0023	0385	Demolition Set grease t perimeter = SF Installation LF Installation Demolition	Finish (Stondlad U' Quantity 60.00 60.00 raps in new concrete 5' x 6' = 30 sf x 2 = 86 For Up To 500, Add Quantity 60.00 4" Bell And Spigot (Quantity 4.00 4.00	x x formed formed for the formed for	Unit Price \$14.27 \$4.63 from below the slat Unit Price \$2.98 Pipe Unit Price \$28.31 \$9.08 king Space, Add	x x x Each in x	Factor 0.8881 = 0.8881 = ap is 3' x 4' plus 1' wide are Factor 0.8881 = Factor 0.8881 = 0.8881 =	Total \$760.39 \$246.71 a around \$158.79 \$1,165.9 \$1,165.9 Total \$100.57

Rec#	CSI Number	Mod.	UOM	Description						Lir	te Tota
22 - 1	Plumbing										
36	22 13 16 00 0043		EA	4" Bell And Spigot (Cast Iron	Short Sweep			3-25-00-00-00-00-00-00-00-00-00-00-00-00-00		\$281.4
				Quantity	TOTAL CONTROL OF THE PARTY OF T	Unit Price		Factor		Total	hiteman was a same
			Installation	2.00	x	\$122.51	x	0.8881	=	\$217.60	
			Demolition	2,00	X	\$35,93	x	0.8881	=	\$63.82	
Categ	ory1: Plumbing	***************************************			distante de la constante de la						
37	22 13 16 00 0043	0015	EA	For Work in Restrict	ted Wor	king Space, Add					\$28.70
				Quantity	*****************************	Unit Price		Factor	CYMPICS MAINMAN	Total	
			Installation	2.00	x	\$16.16	x	0,8861	=	\$28.70	
Categ	ory1: Plumbing			· · · · · · · · · · · · · · · · · · ·				***************************************			
38	22 13 16 00 0158		EA	4" Bell And Spigot C	ast Iron	Sanitary Tee				\$	\$422.82
				Quantity		Unit Price		Factor	****	Total	
			Installation	2.00	X	\$173.67	x	0.8881	=	\$308.47	
		-	Demolition	2.00	x	\$64,38	x	0,8881	=	\$114.35	
Categ	ory1: Plumbing	···			-						
39	22 13 16 00 0158	0015	EA	For Work In Restrict	ted World	king Space, Add					\$51.46
				Quantity	146 A-1200 Yankasını-ı	Unit Price		Factor		Total	
	•		Installation	2.00	x	\$28.97	x	0.8881	=	\$51.46	
Categ	ory1: Plumbing								-		
40	22 13 16 00 0251		EA	4", Cut And Prepare	Existin	g in-Place Cast iro	n Pipe				\$21.65
			englikelitetusik mendiny a kemangana spirano.	Quantity		Unit Price		Factor	140-1-141	Total	NAMES AND THE PARTY OF THE PART
		•	Installation	2.00	x	\$12.19	х	0.8881	=	\$21.65	
Categ	ory1: Plumbing									•	
41	22 13 16 00 0258	,	LB	Lead (1 LB/Diamete	r Inch) .	ioint Material			***************************************		\$22.02
			stricking-versionerielenenserrennen	Quantity		Unit Price	er en	Factor	ra commence and construction	Total	
			installation	16,00	х	\$1.55	х .	0.8881	u	\$22.02	
		User Note:	1 lb/diamete	r inch, 4 connections	4" diame	eter each = 16		•			
Categ	ory1: Plumbing				···						
42	22 13 16 00 0269		LB	Oakum (1/8 LB/Diar	neter in	ch) Joint Material					\$12.34
			***************************************	Quantity		Unit Price		Factor		Total	
			Installation	2.00	x	\$6,95	×	0.8881	=	\$12.34	
		User Note:	1 lb/diamete	r inch. 4 connections	4" diame	eter each = 16 divid	led by 8	= 2		1	
Categ	ory1: Plumbing										
43	22 13 16 00 0262	•	EA	4" Dual Tite Rubber	Gasket					•	\$2.18
	•		**************************************	Quantity	**************************************	Unit Price	Alexander antenders	Factor	for-Bulaness	Total	vangenos versiones (VI
	-		Installation	2,00	×	\$1,23	X	0.8881	=	\$2.18	
Categ	ory1: Plumbing										
44	22 13 19 26 0015		EA	350 GPM, 700 LB C InterceptorJosam 60		Manual Cleaning E	poxy C	cated Steel Gr	ase	\$25,	521.99
				Quantity		Unit Price		Factor	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total	transcere a a a a a
			Installation	2.00	x	\$13,537.08	x	0.8881	=	\$24,044.56	
			Demolition	2,00	×	\$831,79	х	0.8881	=	\$1,477.43	
Categ	ory1: Plumbing										

Job Order Number:

Job Order Title:

Rec# CSIN	lumber	Mod.	UOM	Description				-	Line Total
22 - Plumb	ing			20,000			***************************************		Printed American Control of the American Control of th
<i>45</i> 22 13	19 26 0015	0212	EΑ	For Flange And Cla		a, Add			\$3,556.89
				Quantity		Unit Price		Factor	Total
		•	installation	2.00	×	\$2,002.53	x	0.8881 =	\$3,556.89
Category1:	Plumbing			·					
Subtotal fo	r 22 - Plumbing				**************************************	Viene versie ve			\$30,068.71
Proposal T	otal				 	(* 18 - 19 18 18 18 18 18 18 18 	····	**************************************	\$42,866.06

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposals

0.00%



Cook County Department of Planning & Policy 69 W Washington Chicago, IL 60602

Job Order Contract

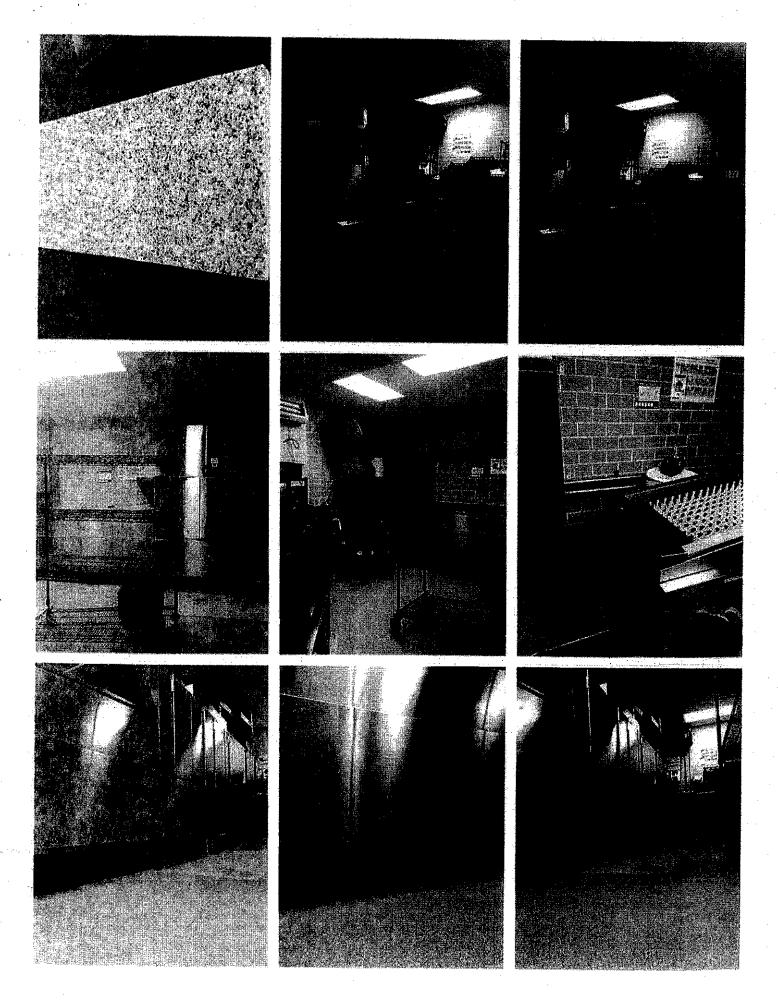
Cook County Office of Planning & Policy

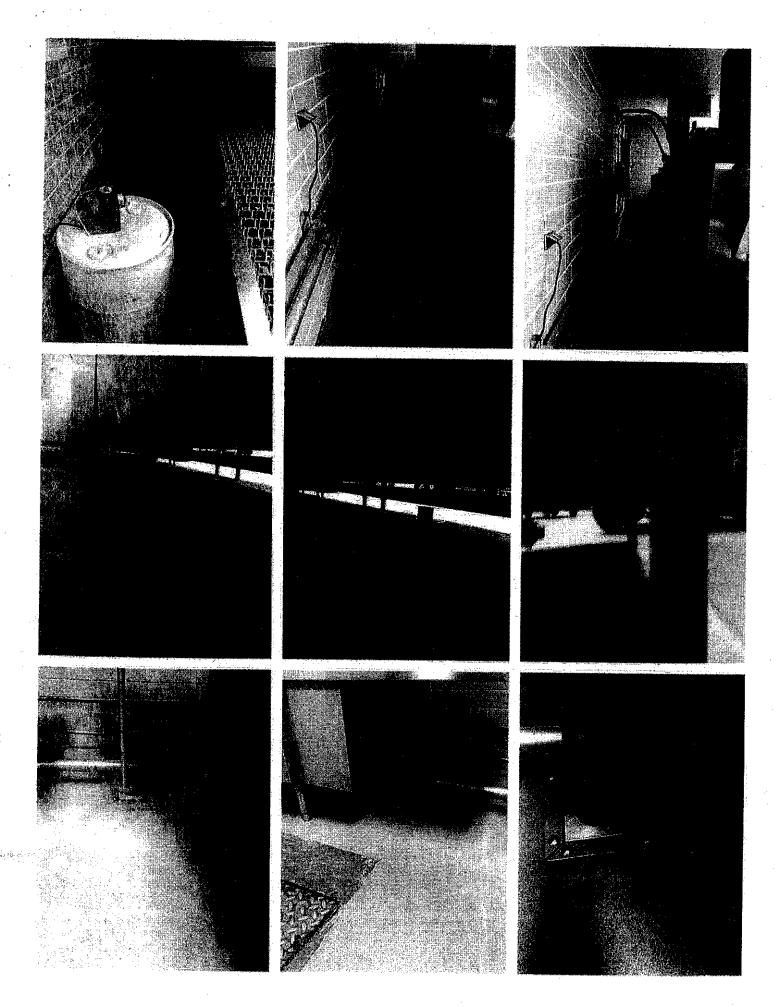
Contractor:

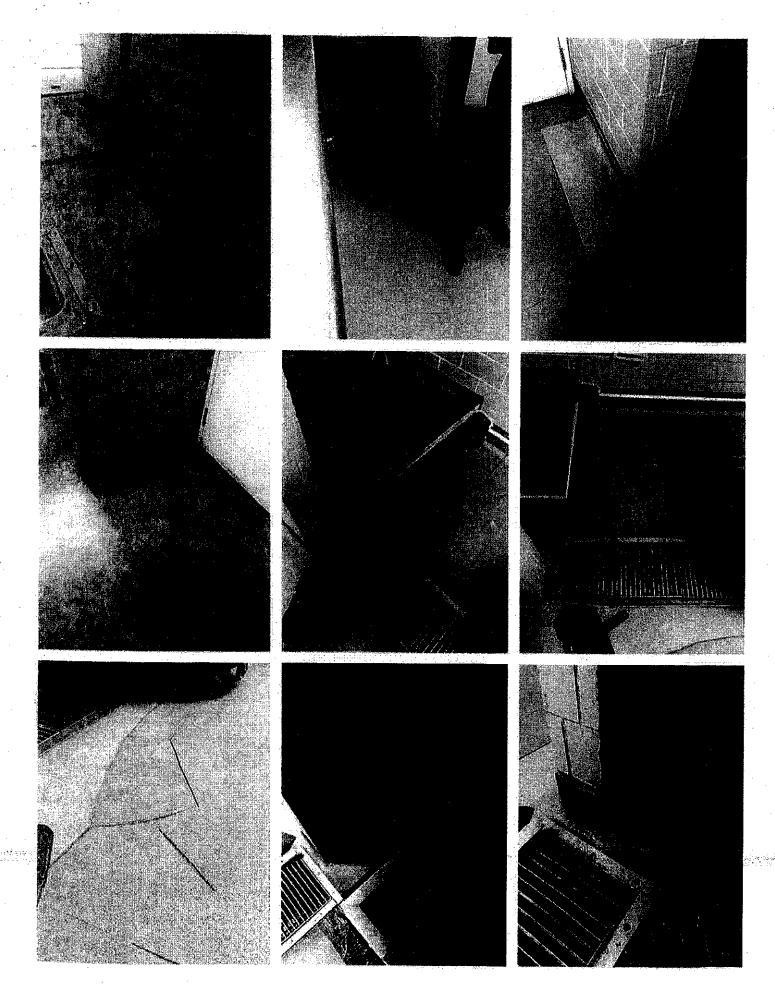
AGAE Contractors, Inc.

Work Order Number: 038630.00

The state of the s				9: 20 replually 2016	
Work Order Title: Ju	ıvenile West JTDC II	nstali Two Kitche	n Grease Recept	ors	
	Paristanta (Peristanta)	tailed Scope	of Work		
Project Scor	e Status:	Preliminary	Revised	☑ Final	
				02/04/2016	
Following is the scope of work for considered part of this scope of wo	the above Project Numbe ork.	r. All requirements no	ecessary to accomplis	h the work tasks set forth below	chail be
Demo existing grease traps associated piping undernea floor below. Secure form wo 600 lbs. grease capacity - 2 provide pitch and angle sup	th the slab. Set new ork from below and p 25 liquid gallons - 52	grease traps in pour new rapid se	place and connect t concrete around	t to piping underneath the I the new grease traps. 2	slab from the Total - 200 GPM -
Brief Scope of Work:					
Install 2 grease traps recept	ors in the kitchen				
Specific Submittals Requir	ed:			• •	••
Sketches and Drav Material Submittals					
Scheduling Requirements:					
Price Proposal Due	e Date:	02/18/2016			
Estimated Constru	ction Start:	No Date Inpu	et -		
Estimated Constru	ction Completion:	No Date inpu	ıt ·		
Special Conditions:	Liquidated I	Damages will not	apply		
Special Instructions:					
Comments:					
Estimated Project Duration:	1 Months 3/	19/16	Kga	In hay be E Contractors Ins	3/4/16

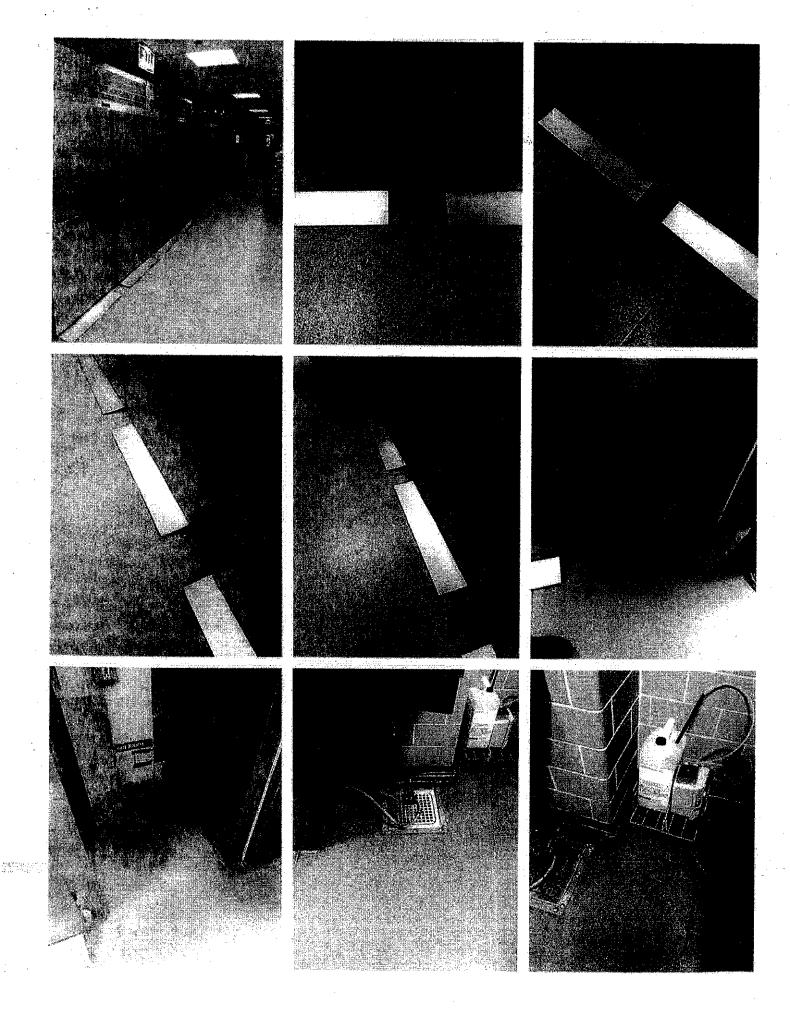












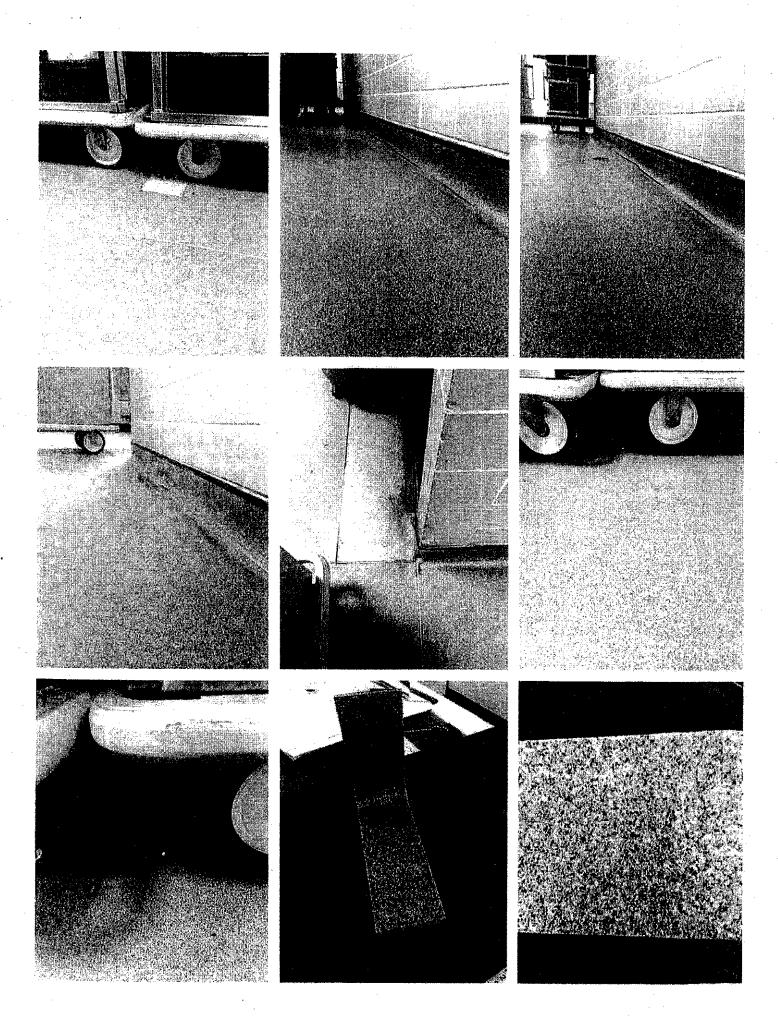


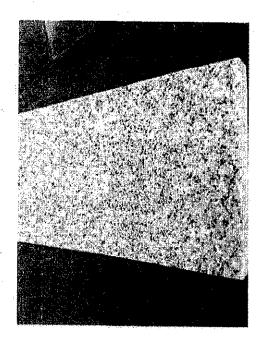














Cook Gounty Office of Planning & Policy 69 W Washington Chicago, IL 60602

Date: March 04, 2016

Sub-Order Total:

\$42,866.06

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the County of Cook.
- Pursant to Executive Order 97-1, every clip contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, subcontractors, and other persons
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroli.
- 4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:
- 2. Project name: 038630,00 Juvenille West JTDC Install Two Kitchen Grease Receptors
- Name of Contractor: Cook County AGAE

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

				T
,	BUSINESS	MBE	RelationShip	FEE(indicate
Name	ADDRESS	WBE	(attorney,lobbyist,	whether pald
		or No n	subcontractor,etc.)	\$ or estimated)
AGAE Contractors, Inc		Non	Subcontractor	\$42,866.06 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury. I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the Information disclosed herein is true and complete and that no rejevant information has been withheld.

Signature

Date

Proced Manager

Title

Subscribed and sworn to before me

this 4th day of March 20 16

Notary Public Signature

OFFICIAL SEAL
MICHAEL P HUNTENBURG
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/11/19

1-4	A-4	A
4DD	Unter	Contract

Work Order Number:

038630.00

Contractor: Cook County - AGAE

Work Order Title:

Juvenille West JTDC Install Two Kitchen Grease Receptors

Date: March 04, 2016

Subcontractor and M/WBE Estimate

Following is the proposed fist of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal in the amount of \$42,866.06.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
AGAE Contractors, Inc		S	N	\$42,886.06	\$0.00	0,00%
Trades - S: Subcontractor; M: Material Supp M/WBE's - M: Minority; W: Women; N: Nor		-		\$42,866.06	\$0.00	0.00%
Total MBE Subcontractor Particip	eation Scheduled		\$0.00	0.00%\$0).00	ADE Total

Total M/WBE Participation Scheduled	\$0.00	0.00%		٠.
Total WBE Supplier Participation Scheduled	\$0.00	0.00%	1 0.00%	
Total WBE Subcontractor Participation Scheduled	\$0.00	0.00%	\$0.00	WBE Total
Total MBE Supplier Participation Scheduled	\$0.00	0.00%	1 0.00%	MDL (Otal
Total MBE Subcontractor Participation Scheduled	\$0.00	0.00%	\$0.00	MBE Total

Contractor) Project Manager

Cook C	county
EXHIB	IT C - PETITION FOR WAIVER OF MBE/WBE PARTICIPATION
A ,	BIDDER/PROPOSER HEREBY REQUESTS:
·	X FULL MBE WAIVER X FULL WBE WAIVER
	REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)
	% of Reduction for MBE Participation % of Reduction for WBE Participation
В.	REASON FOR FULL/REDUCTION WAIVER REQUEST
be subm	roposer shall check each item applicable to its reason for a waiver request. <u>Additionally, supporting documentation sha</u> hitted with this request. If such supporting documentation cannot be submitted with bid/proposal/guotation, such tation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of contract.
	(1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract (Please explain)
· VARIOUS AND COMPANY	(2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. (Please explain)
	(3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)
	(4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. (Please explain)
C.	GOOD FAITH EFFORTS TO OBTAIN MBEAMBE PARTICIPATION
	(1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. (Please attach)
	(2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Please attach)
	(3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services. (Please attach)
	(4) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)
	(5) Engaged MBEs & WBEs for indirect participation. (Please explain)
D.	OTHER RELEVANT INFORMATION
•	Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.



AGAE CONTRACTORS, INC.

4549 N. Milwaukee Ave. Chicago, IL 60630 info@agaecontractors.com

773-777-2240 F 773-777-2243 www.agaecontractors.com

04/27/16

RE: 037844.00 – JTDC East Kitchen Floor Replacement

Quintin,

AGAE currently has 27% MBE and 10% WBE on the overall contract – including this job and the JTDC Grease Trap Replacement job. AGAE solicited to Garrigan Construction (WBE) and Gabes Installation (MBE) and both companies declined to bid.

Sincerely,

Adam Meservy
Project Manager

AGAE Contractors Inc.



AGAE CONTRACTORS, INC. 4549 N. Milwaukee Ave. Chicago, IL 60630 P. 773-777-2240 F. 773-777-2243

info@agaecontractors.com	Sig-ravions.	www.agaecontractors.com	io m									-
Cook County - JTDC Kitchen Grease Trap Replacements		Portugue to the contract of th			· · · · · · · · · · · · · · · · · · ·	A PARTICULAR DE LA CONTRACTOR DE LA CONT	(Ameloniamounteallementamanane	**************************************	-			
General Contractor - AGAE Contractors	With the sea of the black handerman, and the track the tracks	DAMENDA WARE UNANCHE Awalded de Proposit	lannon (pagengajajahanganganganganganga)	PROPERTY NAMES OF TAXABLE PROPERTY OF TAXABLE PARTY.	МУНИКОГИТИВНИМУНИВИМАНЦИ <mark>Б</mark> ЕТЬНИТЕМЕЛУКАВВЭЛ АТ ВЕРОТИВИЦИВИИ ЦОК <mark>инацио</mark> н (навальнае		ATA Political Meson from someony plantin system	en, mar epperapor, eppearon was announcement actività a partical indicata a a a a a se	4		TAXABLE PARTY OF THE PARTY OF T	***************************************
Preliminary Schedule - 03/01/2016	те () и тенцина интентур лудун Адад Адурада СУ даа Таката се намагания сенцина компастуу ганалуу компастуу намагания польта намагания намага	Artistic (* describer description of transmissiones.	MEANING METAL PARKET AND	WHEELWANDERSON I OF THE WAY A STATE OF THE PARTY OF THE P	din waterpaarananani jibra	de diseasion companyament and a second	VACCULAR DE SERVICION DE SERVIC	enistration denient, options		AC MARKET AND	**************************************	
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244 EXECUTIVE BUDGET RECOMMENDATION CAPITAL IMPROVEMENT PROJECTS

	Building 10 Code	eachighterations	Prioritized Spanding	Annual Capital Issestment 2016	Aenual Capital Investment 2017	Aunual Capital Investment 2018	Annual Capters	Agranal Capital	Annual Capani	Amount Capital	Annual Capital	Acanus Capital	Annual Capital
		onjunest, (Co., II.)	030,170,861,950	\$199,075,850	4.85,375,400	000'660'6615	\$108,785,000	\$0. %\$0 cars	9157,915,0es		dhriga <i>57</i> et s	600 1550 X.21 N	542,385,900
				\$2.40 A.5.									
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Controlled Con	8	Countychile of Rum Regionances	SAC POLICE		33,000,000	83,000,000	200000015	100,000,118	\$1.000,000	VCC000175	S	\$	3.
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enortatri.	Ormale Building - cist brain the more second	055'820'T\$	\$200.370	\$262,200	я	5.5	es.	05	8	Q.	8	9.	
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CF.002.003	Dume Building - Left-Stack 1955 Sockedennn	\$25,000	526,852	95	S	93	3.	S	s	· ·	9.	3.	
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CF 002.001	Grinne Bullding - FSCD Clat Coessight	3250,000	S299,UKD	e,	9.	55	· g	S	05	8		9.	
CF apz.cc.	Dunne Building - A/L'Replac-inspits	\$520,000	\$245,000	\$275,000	5	Dis.	8.	Q.	05	0.5	95	05	
	Highway Dishet (IID) Wallet spc Oat 1	\$2,445.000	0\$	\$2,925,000	65	8	8	8	D\$	9	8	8	-
CF.002.001	Highware District 3 - Categol Reneway	\$2:985,000°	ůş.	52,985,000		05	98	9	- G	2. C. S.	30 9 00 9 00 00 00	. X	
	Printed to Military common administration of the common of							-			-		

Building In Cede	Supplied to the state of the st	Prioritized Spanding 2016-2025	Anneal Capital	Annual Capital	Annual Capital	Annual Capital	Annual Capital	Annual Capital	Ampuni Capital	Aeriual Capital	Anned Cipita	Annual Capi
					erestromentes en	. GIGT MUNICIPALITY	10.20 June 11 10.20	Theorement 20.11	Invertisent 2022	Tryctoson 2007	Investment 30.	Profestional Z
	Terpanagers, at	056 108 575 13	\$56,205,0412	\$ 134,173,705	5109,009,700	5106,845,855	5.02,053,700	0000014155000	525/05/9 45.15	5,42,369,1532	5105.1.40 650	662,865,000
	Adding the felling many true plans.	002:602:93		loor orgs	ob (spr ss					3		8
CF.004.001	Highway Decret 3 - Crainal Renovals	55,705,905	8	\$503.000	55,709,7110	0\$	UŞ	G.	63	5. 6		9,
	Highway Davide (II) name to then 3	\$11.20,000	8		3		8	5,200,000	\$2,020,000	05		9
CF.005 701	Highwey District 2 - Capitel Rangoole	\$1,120,000	Q.	36	93	9,	95	066 DD1:	\$1,020,000	0.5		
	Marinary District (Ha), Naturi Sa. 10 st. 4	0.00 a E 2.05	-5	8	9000055	onp/per/es	D \$	95		3		(4) (4) (4) (5)
:F.C06.00.	Mighwap (decres - Lange Specimal Recognition	56,750,000	8	95	Secoloric	SF.1.30.000	9	69	3:	8		3
	Reference District (1995 to 2011), fee, track of	\$7,534,200	36	表	05	\$ 100 miles	\$7,539,200	*	3.	05		93.
CF.0077 001	fighway District 5 · C	\$7,598.300	9,	- 93	O S	9,	\$7,568,200	OŞ.	9.	05		. 05
	Trickleiffell With alticutes	000,0212	\$150,000	8.	OS.	•	6 A	8.2	8	9		8
₫ ¢05.002	Pockwell - Shwiff Carbje Signance Perconifects) (2016)	\$150,000	\$150,020	8	DS ·	05	36	ōg.	68	5		35
(3) (5) (4) (1) (4) (2)	ijacificatic Wataliosis	230,386,000	OFF THE STATE OF T	ono non es	000,000,000	9,	3.	8	8			\$ 72.
CF 1879 1931	Hawtlerne Replacement Warehouse (corsolidation of curront Hawthorne & Rochwell warehouses)	\$30,900,000	5304,000	\$5,000,000	\$27,000,000	08	03	30	80	OŞ.		36
						8						OMP IS
	Controvalite Jigach	\$84,250,000	om wilks	oon beess	000 god 9 5	gapaga pa	and and a	ZZ, 0:00 obt	oon oon es	Olo end 15	and pae'es	an Same
HH.020,000	Countyvilde 3H ADA impro-somente (IDE)	ටහර 'ගය' 'දේ	5900,000	000'000Ts	51,000,000	\$3,400,000	One case its	\$:: 000,000	51.000.000	\$1.000,000	81.0°0.000	000,070,120
H1.600.300	Countywide 461 Job Qirter Contraving Projects	\$20,000,000	\$2,000,000	0.20.000,020	oue/gag/gs	576(536,22	G001250,228	57.(97).000	52.000.000	42,000,000	\$90'6-20'C\$	52,000,005
HH 000 000	Courtroide IH 400 Books or equs	54.9 50.000	<u>ģ</u>	08X1755.65	ST GEN, COO	ood bog't s	\$1,300,000	and one its	S.	<u>Ģ</u>		9
HK,000: 000	Catalywolde Clarks Baliding biskingcommit System (89.8) Replacements (10.5)	SE10, 030	920,052	. 05	Š	Ş.	35	OS.	98	2		05
	Obligiest Compa	ono otte ess	DOCUMENT OF S	S4 B10 BB0	020,000,052	000700055	3.	55	03	*		9
FIM.OHS.D.22	QPE - Hemistand Separation Emangency back- up 2nd pawer source (3OC)	\$1,500,000	51,500,000	05	ags .	95	Š	8	9	0.5		8
900 970 MH	Coff : Buildings C. E. Laurdy & Laundry Sames Demolition (2003)	26,100,000	58, co. a.c.	- 5	- S	os.	05	g	es.	Ç.		8
720 % CO.	OH., Emergency Describes, 'queri-Cyptal Rengerals	Sasnood	55	8230 ma	eş.	3,	93	3	S.	0%	***	
		-				***************************************	*j	····		1		

Annual Capital	\$62,565,000	J ₂	ē	- 3.	<u> </u>	9,	£	54	3	Ş.	5.	8.	.2.		DX.	ĕ	3	\$	- 83	8	8	S	8
Annual Ceptus Innestruent 2024 - It	0007167.0013	30	9.	6,		Ç,	C.	Ş	3	Ş.	8	Ç	\$	Č.	350	g,	8	ĘĘ.	es .	O.S.	5	- 55	\$
Annual Copital	\$147,090,000	S	- 8	900,000,2218	59	57,010,230	5115 090,000	S	S.	Q.	9	O.	я	OX.	05	8	8.	Ç	05	93	8	\$	5.
Annual Capital Inegularity 20,2	300,644,5118	05	8	578,299,000	505	3;	620,000,000	000 002 FS	3	3	os I	95	8.	5.	GŞ	G.	a.	8	8	8	8	05	5.
Annual Capital Incestment 2021	6152,915,600	3:	25	3	55)	32	93	- 3	es.	O.	. 6X	Ş	O.	9,	GS.	\$	9	Ę.	9,	os	05	05	S.
Annual Capital Investment 2020	\$102,853,200	08	S	52,690,000	og.	9	03	о <u>с</u>	9400,CAP	\$:	9	\$2.000,000	Ġ,	ġ.	\$0	65	08	03	05	95	92	7	05
Annual Capital	610,265,000	υş.	020,020,020	900'001'8S	į.	3	O.S.	\$	07,900,000	- 23		0.00'005.15.	Ġ.	OS.	8	05	53,000,000	eş.	05	\$5,000,000	3	05	9
Annial Capital	004,980,9813	55	Sec. Action or design	000'051'2E\$	auai anni nes	\$2,750,000	000	8	ale'oer'es	OŞ .	8	\$1,500,000	συ οσο'Τ\$	\$2,700,000	\$100,000	8	\$31,000,000	ι.	0,000,000,000	630,000,000	Section 1	58	
Annual Capital Investment 2017	5134,173,240	ecoross	000'003'25	\$41,300,000	380,000,000	05	OE .	Seorges	(2) (2) (2) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3	eş.	52,000,000	022 05T\$		000 0005	\$250,000	OS	54,600,000	ù\$	S.	54,500,000	8	95	05
Annual Capital Ingestensis 2016	5199,005,850	ik.	07/2/07/5	\$39,427,000	SAS COUSES	2		95	\$3.417,000	%a'tes\$	<i>3</i> .	5	5,	2	\$250.000	Sacura	53,000,000	(XO'(X):5	S,	CO01'009-S	95	0%	95
Prioritized Spanding 2016-2025	51,379,801,950	ชนอาษร	\$ 40,007.00	000/22/4888		28 750.000	(A) DESTRUCTS	Autoristes .	\$ 18,6.7,008	8500,000	l	ODE/OST'58	81,000,000	23 CG0,000	Services	Second	541,609,000	CKICOCKS .	\$1.050.038	დაღადიზი	OS.	05	G.
Freint/Pigies Dans	uiP Total Spending	OFC/Forest Preserve foint Macher Plan	Dal. Forest Beginnel Co.go.) leny Center	Julia H. Strager speints	Greated Campus Radiovaloperson (New Building)	TBEBAZONA Committee (HS) Pather Committee	A State of Section 1 Secti	Me - Resertien - Coupil Roserte	His - Nachsakal Seprenç Copi d'Bangual ('Red'scilhente (IOC)	HS - Overhead Paging System & Hums Coll System Papharoment (IQC)	and & Seatist Replacements	INS. Elevator markenia alten	116 - Pass and Hardward Paplananian	JHS - Phy Alacen Serborn Replacements	HS - Flooring Pepteremen (JC-3)	HS - SPD Staintees Street Pariel Paphore, repris (IDC)	Provident Campus	John Sengstacke Cinic Demokran (IOCI	Procedum - Parking Structure - Cardial Renewali	Provideux - New Climical Diagnostic Tenter (Suplacement Conter)	CCRES Administration moding	Administraken Building - Ommelikon (Through Gere ideakei Gevelopment)	Semina emina
Building 10		350,850,HH	9H-D-25-G29		+14.047.007	194,047,004	H-LQ-7.001	H1.047.003	100 (MO) HH	441 047 003	MH,047,002	191.047.001		HH.047.001	HE,347 051	HH.047.003	\$ 7/A	HP 248 D04	101.02\$ (005	HH.048,000		H1.049.001	

248 EXECUTIVE BUDGET RECOMMENDATION CAPITAL IMPROVEMENT PROJECTS

Builden		A The State of the Long State of the								,		
. Chees	f widelfunger Barns	Supplieds Specialists .	Annual Capital	Annual Capital	Annual Capabl	Analira Casical Severament 2019	Annual Capital Investment 2029	Annual Capital Incustances 1023	August Capital	Angual Capital	Annaul Capital Investigance (1954	Annelas Copital
1,4,	Colored Speed 9	51,379,8/1,950	698'902'50F5	002/02/10815	DUT, 9:00, 251.2	3,05,285,400	\$02,893,208	070,214,5818	napinee'arrs	000'6690'2515	Stee, 190,000	\$52,564,003
HH.050,001	Durand Building. D for Re-Davelopning	i	0\$	05	05	os	os	os	0\$		05	5.
	Telescope Scilleling		95		OS	9	0\$	***	5 5.			
141.052.001	Hektoen Building: I for the Developmen	-	08	8 R	05	09	\$	95				
Sec.	R.J. Skilly Incititive of Povenste, Medicina	\$4,725,000	\$675,000	00000085	ÇŞ	28.	3	09	.8	3 3 2 3 3 4		9 1 1 2 2 2 2 3 3 3 3 3 3 3
HH 052,000			\$125.020	95	6	05			X	Š	9 9	, I
H (52.90)	Estigation has desperable in commission for the entire		ON'OURS	53,050,010	05	os	OS .	OS .	8	98	9	
HH 052 003	Forensic Medicine Todechesy (1918-19 tarkings-near // comise Poplaroment (JOC)	Optivity.	Sarajper	98	30	S	195	98	05	9.	5.	* *
	Robblin Really Control	cito opes	8	8 /	05	8	es.	***	3.	aob'aces	38	B
HH.053.001	Robins Health Center - Capp of Represents	į	os	05	9	95	200	8	05	000 a065	\$	9
	dem by flotisticals construction	S1,250,000		55	\$1,250,000	05	5,	5	- 3	8	6	3
PH.05ALQQ1	Core Certain - Cabutal Rann wolls	61,250,000	5.	06	51,250,1230	Ş	S	33	905	68	35	05
	in tour Pinto Haath Ceatur	\$1250,000	8.	\$200,000	\$1,250,000	8		0\$	8	O.	9 .	0\$
HH 058 00;	Prieto Hanith Center Capual Famopolo	\$1,350,000	us	05.	\$1,250,000	\$	06	93	Ç	8	9.	92
HH,058,002	Debyty Höddin Conter-Pabling Lau Poping	\$200,000	03	\$200,000	05	35	05	8	05	3.	95	OŞ.
	Cartage Green Recitosi Canton	\$450,000	90	05	abe cazs	9,	\$250,000	9.	8	-15 5 -15 5 -15 6	28	9
4H,063.001	Collage Grove Missis Consor - Contail Renessals	coocers	OS.	0\$	szagicon	DŞ.	\$250,000	3.	05	CIS.	80	5.
	Das Plates 16 Cline	oco naas	05	-93	S	8	9.	900 0035	8	*	8.	95
5	Des Platers 16 Chris - Caphal Constrais	5500,000	ůs	Ş	3	g	SS	\$500,000	O _S	3	S	3 3
	(Kolait) Paressi Th Chie	000 8295	9	OS.	000'0575	pagracs	95	ps	ngorapes	3	5	Q \$
144,005,007	Edward Prezent TB Clane Capital Removate	\$550.000	GS.	\$	\$150.000	· · · · ·	9	88	\$400,000	05	9	8
HH.DSS 0:02	Edward Plexent Parking Sarago - Capitol Renessals	\$70,000	8	OS.	05	5.70,000	8	g,	So	\$0	us.	98
	Englisheid fesisti Ceare	000,4598	05	8	2000005	95	3	8	9720 000	8	98	05
٠.						CORE CONTROL OF THE PROPERTY O		14 A S 1 A S		ROSS E.		

250 , EXECUTIVE BUDGET RECOMMENDATION CAPITAL IMPROVEMENT PROJECTS

			The second second second second				Company of the Company					
il Building ?	Fuchay/Project Nume	" Polaritzed Spanding "	Annual Capital Investment 2016	Americal Capital	Annual Capital Investment 2008	Annual Capital	Annual Coptral	Armust Capital Javastmant 2021	Annual Capital	Armual Capital Investment 20,13	Annual Capital myest ment 2004	Animal Capital
	CIP Tassi Spending	\$1,579,801,950	\$129,035,850	\$120,173,200	3.29,659,700	\$ 106,263,000	\$102,853,200	\$152,915,660	S.17,e44,000	195'850'471'5	8 103,150,005	\$62,565,000
PS.000.000	Countywies Courthours Segung Enlanceraterus	\$15,610,000	\$1.250,000	\$4,360,000	\$11,000,000	09	OŞ	05	os	08	los	25
	Dippopulate of Currections		\$20,092,000	557450,000	\$19,000,000	par/oge/ses	r pos (sz.s	\$138,625,0	\$22,000,0		20000	\$25,000,000
65.011.002	CCAB - Capital Repressals	S15 conjunc	***************************************							9		
P\$.011 G02	CABE- Madigary Affile rinal Sorperie Reidacement (1901)	\$7,145,003	\$4.345.000	OS.		-	0,			95		¥
500/110 Se	CCAB addilf knakation Romanom - Bl. ege (1900)	\$2,044,092	caethstar's	\$	O.	35	30		56	OC	\$	1
P5,011,002	CLAB Adott Probasen Peneratura - Phree II aprij	SZ SW.cuc.	\$200,000	S. ape. an	1 1/2	£	C	G	CS.	08	52	9
F5.011.002	GCAB Removation Plants 7, 6, 8 9	\$6,000,000	\$2,003,000	53,000,000	0\$	55	0.5	9,	\$	98	05	\$
105 TTo 52	SZB - Çapital Pgretospij	\$15,000	S	95	SS	<u> </u>	9	8	S.	05	515.000,000	3
10071110754	CA Kide Polding fork SOA unprosents & Lock 40 Pentrajon	dup'upa'88	63,800,000	000 000 1900 KS	000'005'15	98	GE	05	05	95	05	
FS.011,001	CCB Mechanical/Flectrical - versors Replaneurs (ADC)	Sē.555.00	92.659.000	53,500,000	8.	8.	08	2	8	8	8	O.
P5.011.010	Dicipien I & LA Demodition	040,795,000	\$ 1,000 000	000'000'615	8.	00	3	5	9	8	9.	\$
110 FIG 54	Delistra BLX (II.)(vid Sprace) Bergari all Bermoldgerapisti	(830'000)25	57,023,000		es	S.	į.	5.	- 5.	ā	GS.	Ş
Psoilery	Obrews It Caped Beginses:	סנטיטוויצאַ	Su	Seme con	can'045\$	97 <u>50,047</u> 8	eg.	8	8	O.S.	5,	\$
95,011,013	Objekt IV Back Concrete replacement. JCK i	อนตะกราร	സാപ്പട	- 3	os .	08	\$	S	95	0,	\$1 \$1	0.5
PS:011:034	Okalakan IN Capital Renewszki	\$40,000,000	as	98	30	3.	Ö,	\$40,000,000	\$	98	05	95
PS.01 LOLA	(Pithien IV Elevate: madernestion (ICC)	\$1,250,000	os	owness.	51,600,000	53	os.	Ş	<u>S</u>	a)	3	35
PS.012.038	Obston V - Capital Retectable	\$12,000,000	S.	9	S	30	80	8	8	S .	\$12,002,000	S
PS.011,075	Division v mestall seconds in District Septm. (ICC)	51.500,000	\$1,600,000	S	95	30	2	95	95	0,	31	D
510.110 69	Didulon VI - Camuri Bancesale	es/000/15		8	ò,	2	95	9,	9	os	67.000,000	3,
710.110.29	Певіон Уні аджі Страску Екранста дісст	600100AS	con cols	9	8	8	S.	93	8	05	9.	3
PS.011.013	Division Y Capital Removats	000'000'005	9.	ş	- S	S,	95	SHOCKNASO	OŞ.	9	S	9;
65,011,019	Obvision VI Copital Renewate	\$21,000,000	8	g,	\$ 1.000,600	9,	os	95	\$20,000,000	\$	8	80
·*					The state of the s		· ·					

VOLUME 1 FY2016 249 CAPITAL IMPROVEMENT PROJECTS

Building ID												
Cocce	Facility/Project Same	Vitarrised Spending 2016-2025	Annual Capital Investment 2015	Annual Capital Invostrigant 2017	Annual Captal lavostavent 2018	Annual Capital Incustingut 3019	Annual Capited Investment 2020	Annual Capital	Anisas Capitas Investment 2022	Arnual Capital Incastment 2023	Annual Capital	Aercual Capital
	animaes forst Go.	010,108,615,10	040°500'661'S	5 : 64, 179, 200	3199,000,001,8	000'502'9025	001,688,5018	000'516'25'5	6127,840,860	gud'hég'zeTs	5.109,290,000	\$62,585,000
HIS DEC.001	Englewood Health Center - Capital Renewale	Seso.on	os .	0\$	000'0048	υş	oş	95	\$150,000	oş.	es .	05
3	Fulfiti flatali Cerror	138	5	3		3	* 3	3	05	8	•	5.
HK,057,003	Fantus Clinis - Denoditası & Landschping (Thron Medical Development)	03	<i>S</i> .	30	กร	Ş	05	C%	S	80	5 E	100
	Hereach's claim.	\$1.65,000	8	000'\$85	-	-81	\$3.2 12.34 878.83	Section 1	ono;ous	S		os
HI 068 GOL	Harvey TB Clinic - Capital Ranewatt	\$145,000	95	Se5,000	25	3	7		\$30,000	05	\$0	
	ocsan Sajure Chies	512,001,000	970°0515	26,000,000	000'058'5\$	8	8	0 5	95	8	08	3
HH,055,001	New Hoath Stude logmi Service (Rephassoert Clinis)	\$12,000,550	2150,000	36,000,000	25,850,000	05	0%	08	0%	05	\$	ę.
	Out Plays Haseital	QS.	95	98	8	9	\$	08	95	8	8.	95
HH-076 001	Old Gook Evanty Rospital - Adaptiva Re-199 (Graind Lease for Re-Development)	aş;	\$	os	S.	25	25	05	Ĉ.	03	C)S	95
	The second secon										Mary Park	oop gee State State
		GT14 SULMO	noe/ost des	315,660,000	325,000,000	uch and ss	szadodos	Samoon S	contact to	ont/opp ss	000'000'55	923,010,020
P5.000.000	Countywids FT 40A Improvements (FDG)	\$10.000,000	\$4,890,000	\$T'CHD'T\$	6x3'000' F\$	000'000'75	000'010'75	0.000,000,000	aco'cao'rs	C837'000'' 145	\$1.00.000	21,030,020
F5.020.000	Courtoralde PS Paregement Poster and UK Syctem Upgredes-	\$5,50,000	\$6.300,000	3	98	3	05	OS.	3	5.	68	8
PS.000 000	Countiende PS Efre and Life Salmy, System Ungradu (Package) 9)	iox/ixerss	000,000,000	8	e,	05	8	2	<u>g</u>	8	3.	3
ns picopasa	Countywide PS Revieween of Cost Octors Locks, Franks, and Retory Syllichia.	applixiters:	\$2,000,000	\$\$,000,000	53,000,000	90	Ç,	08	S	95	05	-
P5.000,000	Countyvida PS. Rosi Replacaments	\$9.959.000	59,250,000	05	05	Ş	\$.	\$	5,	g	- 53	Q\$
rs.nco.cxte	seyopesty stilled bus facts are call sourcests a familiar water	50300565	\$950,000	S	98	os ,	Q.	95	oş.	93	95	55
P\$ 000 000	Tountwitie 05 Building Enverage (IOCSOFIA)	2567,000	000°005'S	os	Ç	9,	oş.	Q,	0%	3.	ā	5.
PS.OXOG.OTO	Countraportify, 1% Press Character Representment (DRM)	CHAP'STATE S	STIPLOUPS	Ş.	S.	0%	98	05	36	cy.	8	8
P.E. 0000 J.CO	d Allieus peu	\$25.300,000	\$22,000,000	SELEGOLACE	03	000	18	8	8.	95	\$	S
Ps 000.000	Countervide Ds Act states special ray of allers	\$20,000,000	\$2,000,000	\$2,010,000	\$2,000,000	\$2,000,000	32,0001,000	52,000,000	32,000,000	000'000'7X	\$2,000,000	52,007,502
PS GOX DEXT	Countradde Dool Cappers Project Phase B	\$11,000,000	eş	\$1.gm.om	ooc'boa'ss	coo'000'2'\$	g	S	S	9,	8,	5.
												-

252 EXECUTIVE BUDGET RECOMMENDATION CAPITAL IMPROVEMENT PROJECTS

											1	
Budding 1D	Freihry Project Rume	Prioritized Spending	Armial Capital Insectivent 2016	Amenda Capital Investment 2017	Annual Capital Investment 2018	Annual Capital Investment 2019	Annual Capital fovestrient 2029	Awnual Capital Investment Total	Amusi Copstal Transcription 2002	Assurable apatal	Annual Capital	Agastal Capital
	Content of continue	058/108/5/E/25	\$100,005,850	915,071,5918	5159,700	\$106,285,000	\$107,855,200	\$152,415,005	5117,640,009	000'000'/115	cno'ast'sars	362,565,000
PS.011.000	DOC - New Mentel Hoalb Wangkier Center	\$::2,50,000	95	\$2,500,005	\$15,000,000	\$15,000,000	9	D\$	o\$	8	0%	8
CVOTTO SA	DOC Rescroom Echaue: Fan Replacements (IOC)	030,455	cad 0525	0\$	(C)	05	33	06		5:	ES	Ş.
PSOLLOLS	Peritian VI - Structural/Fermionica Pascal Runewals (ECC)	350 1958	\$202,000	95	2	85	905	95	R	O.S.	8	5.
P5.011.021	DOC Pist 8. Replacement Sorurity Post.	KNOLOCKLT?	0.5	0\$	05	COD 600,72	95	eş.	S.	8	OS.	8
	gjilik Çelanek	000 089°95	\$7,180,000	000'0025	\$1,350,000	000'055	05	-	\$	8.1	09	35
F5.012.001	alese take Cortica	(160,000)	\$160,000	20	ŭ,	o,	Oğ.	0%	S	S	9,	g.
PSCCZDM	Daky - Install 25 - xxe (xx /x) reading (9th Bonn 3) of Fleor Feelight Devisions)	00000815	200,0213	S .	99	05	0,	05	5.	5.	Qe .	
FS-01.2 051.	estinant mortalist directly betain a secure	550 000	550,068	<u> </u>	9	Ç.	3	55	6	65	8	
fonz tosa	Caley - Reef Ever' Associan Alerm & Phony	OLOTOES	000'025	3	95	TO COMMENT OF THE PARTY OF THE	05	05	8	8.	35	
PS.03.2.601	Oilex - Upgrade 2009' custothorne; recres and lendor cebies on Cancourse (seed	SHO, OHS	\$50.00%	· ·	Ş	3:	8	905	93	8	8	8
. 100,000	Datzy - Upgranie 2009 voleditenski, zoretep wod fwedor zables en etts floor	endores	3,	SERVERO	9.	e,	05	9,	38	9	- - 9 .	Ģ.
100 E10 Sa	Daloy - Ungrande Albika portecitings of service bod Gealer cables on 816 Albika	950,058	œ .	S,	ducioss	ŝ	03	S	5,	C.	90	47:
rs.ozz.co.	Ching - Upgrade 207V protestinants remore and featier values on Stat floor	ථග'හම් \$	OS.	30	9	350,000	as	- 55	93	5.	3.	. 8
P5.0512.003	Daley - Exterior Windon Sealt of Permoval & Caplacement	000:008.18	3	05	61.90.000	08	os	OS.	. 00	\$		53
PS.012.003	Coley - EM Badestor 9 (100-8 Rap Faparesnent	CHOCOLD S	×100,000	95	5.	5.	88	es	Q.	S	CS .	03
1201270%	Dakių - Neiker Ungra-tos	ano euc'i s	51.200.030	5.	05	\$0		95	Ç	ę,	30	š.
PSGIZ INT	Dasiv - Intonior Wingley Sealant Paplacement	25,000,000,000	eage4)25	05	05	cs.	08	Ş.	8	S	9,	74
PS.G12.G51	Dalaw - Judislai Georgi Regnaz enger	\$100.000	000,0011 \$	2.	3.	05	05	E	E.	9 ,	e.	Ş.
Pt.012.00 <u>1</u>	Daley - Sequeny Enhancements	5450,000	2263,490	000.0525	Ş	Ŋ	05	DŞ.	oş.	3	55.	
Ps.642.cot	Caliny - Rescort sectionation Ward/Research Sebiteduay Trimpal	\$1,150,740	51,150,000	OS.	95	ę	92	g	08	05	95	OS
P5.012,021	Saley - Bodes Receiving 2 they centrols	3289,700	CC (02.55	OS.	φ.	DŞ.	. 3	9,	OS.	9,	52	9
P\$ 612,001	Daisy - Econics Sequity, Vedicine increas Godingment	O)O'OETS	-20°05T\$	\$	S,	Q5	8	3	8		<i>Ş</i> ,	98

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Gaustin ID	Facility/Prepart Carnot	Principled Spending 7016:2025	Annual Capital Investment 2026	Annual Capital Investment 2017	Apretal Capital Investment 2018	Amenal Capital investment 2019	Ariausi Capital Investment 2820	Annual Lapital Javestrijent 2023	Aminal Capital Investment 2023	Annual Capital	Annual Gaortal Investinent 2023	Annual Capital Investment 2025
	Cit tarai Snewaring	055708/66575	018/100/0/15	002 821 1875	002 600/6619	\$106,265,000	\$30%,853,200	\$152,915,000	\$447,610,500	\$20,000,7218	cas'ssr'seks .	s42,565,000
FS.011.021	DOC Security Posts - Captal Perrowals	ODD'SBVS	\$449.000	os	os	350,0,10	os	os.	93	95	32	5.
210/110/26	Dividing Ny Externor walks is ship belost, (1964, DERA)	COURS. DOOR	CON S LES	03	9	DS .	8	G \$	Si	88	8	2
FS.01.1.018	Divibion to Bryator renderrepolan (IK.)	00075575	600,000 j	S	05		SS.	05	G.	5.	55	Ş
75.011.013	Olvision IS Building entrance ourname (ISC)	6100.000	CLOCOTS	8	\$	Ş.	2	· .	. 夜	95	S	55
PS.Q11.(910	000 Attohanical Systems Capini Sensoni / Rardapement	53,825,000	\$1.8,25,000	, g	0,5	es.	9	S	93	05	8	ž
ABTRE 54	Division VIII - Copial Removable	මෙන්නේ සහ	Ċ,	98	S.	175	Si	es S	33		8	25,000,000
F:01.01?	Division Villa - Pharmacous Posmal Build Car (1047)	2500,002	(0.00)(00.05)	3	9.	S	C.S.	9,	02	5,	0.5	Si Si
FS.081.017	Division VIII Sersage	Othyges	3354,000	05	38	os.		58	68	08	90	SS.
PS 012 017	PS 012 917 Ethicition VIII 64bs Vorins (resemblices (1921)	000,0002	8 700,000	9X	03	- Ç		SS		0%	9.	υ,;
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Ps.011.005	Cerrosk louplies Patient Call Systacs Formanement (UCE)OFFA	3500,0022	010 0055	<u> </u>	ÇŞ.	8.	35	30	- St	65	3	9,
PS 031,000	DOC - Problecements extremely report financing bridging	950, End., 576,	.5:	ο,		\$2,500,010	1990 CAND 65	\$48.500,000	8	O.S.	9	125
FS.011 P20	Search Compare Demonstrate Ad Bushings	- 1	S	O.	Ĝ	52,000,000	000'000'21\$	S	2	i o	\$	\$
P\$ 011 025	(A)T - Central Glober Prant - Central Regionals	con adoles	9,	\$3.000,000	ėş.	Oş	\$1,000,000	8.	Section to the second section of the second	95	03	135 1
FS 913.025	P) 01 J.0.55 005 - Povernouse RobinsPhot - Cambril Renewals	53.,010,030.		OS.	05	05	8	ă	300.000,1.8	05	95	65
55011.024	DOC - Kitthen Capil of Benneyat:	werses	S	05	OS.	9500000	σş	OS.	05	05	s	us.
P5 0/1.01	PS 04 (0.4) DGG - Turmole Carron Removyal	eco 'coo' TS	os	OS .	3.	\$1,560,600	8	25	95		9.	- X
PS 01.1 0A1	DOC - Turnek - Salled State and sea (PCS)	2900.000	\$340,020	3	es.	DS:	8.	9	長	53	Ş	eş.
PS.011.044	DOC - Parking Garage - Capatal Revensels.	51.070,000	<u>ę. </u>	05		- 59	SUCCONTS.	g	50	90	05	5
65.411.021	Division XI Entranço - Mess Serveitz, Fost	0.c/Cos-55	25	vs.	Ŗ	Ď.	000'0085	SS.000,030	SS.	0.5	57.	S;
P\$.011.029	DDC - Guind Tower - Capital Responsib	\$475,000	Ç	3	550,085	oos enes	S	\$25,000	8	3.	\$	95
F5.08.1.027	CoC - Suard Tower II Denotition & two Tower Conscius ad (199)	GRUS, NOD	0.5	0.5	£	DK.	\$400,000	5	S	Š.	9	S
	The state of the s	A VICTORIAN CONTRACTOR			T. T						-	

	Pacilladines Sama	Printitzon Spanding.	Anaual Captal	Annual Capital	Aprilias Cauttal	Anniel Cantral	Annual Control	in the second second				And the second
	All the Andrews	2016-2025	Tarestinent 2016	· Investment 2017	Investment 2018	investment 2019	Investigent 2020	Investment 2021	Angust Capital Investment 2022	Angest Copter Investment 2023	Annual Capital Investment 2024	Annual Capital.
	(IP Tata) Spanding	058,108,675,12	058'800'H018	01847787500	002/600/6675	5,205,205,000	\$102.853.200	\$157,915,000	500,050,712	000'000'2015	5108,110,660	\$62,565,000
Palex - Clevato	Paler - Elevator Moderniasten	vdo'cos\$	\$500,005	05	os .	cs	35	os	ş	<u>\$</u>	92	***
Oshy - Crites	Oakey - Contraction / CID Entrancy Removation	oun'doss	000'065'S	as .	<i>a</i> s	05	05	36	98	04	58	8
Calcy - Facots	Caley - Facous Across System (Agraedes	0.00 COS \$	2500,002	0,	8	\$	S.	5:	9.	98	es .	9
Delan Upgra on Concourse	Delay - Upgrads of the synth beard serving and forder certing on Foregoing - Level	020 DES	Sectors:	es.	05	S S	Ş	S	95	03	8	0.8
Domestic V	Datasetti Viliase Court docre	000 00E at 5	800'0055	8	05	85	Q\$	3	0	os:	3	\$10,000,000
Dengatic 6	Domeski Volence - Sapitri Renewali	312,79,000	S	g	30	8	os	05	05	is.	S.	\$10,000,015
Domestic V	Domestic Volence - Aprille Calling Realecemen: (JOC/1994)	ano'eass	CID,0052	os.	98	0,0	05	55	9	08	93	05
A) eijelaann	Sensitive Vigori, constitutions	000 000 See	600 000 TS	3	95	3	os.	9	93		J00 008 585	05
JTDC Fest, (VOC)	JIDC Fass/West - Mothance/Shother Capital Renewals.	operace s	STOLLOO	eş	05	K	OS .	0\$	50	39	5.	3
JTDC Wes	JTDC West - Capital Forecasis	333,00,000	8	. 30	- F	9.	ę,	05	2	r r	SES, CCD, CCD	S.
The sheet	TTPL West sound system or readynaming 1730)	520°C0Z5	8200000	S	95	8	O. C.	\$\$	Š	U.S.	7.	X.
ATDC Bross	(TDC Essalviest Carest kepb casent (DSA)	\$500,000	5500,00E	8	8	53	05	0%	OS.	CS.	3 .	9,
Markling	Paralling Courtinoire	\$12,775,000	evereds its	Ompoores:	\$275,000	8	eso (top) ors	05 10 20 20 20 20 20 20 20 20 20 20 20 20 20	8	56	0	03
Markhani	Mathan, Courthelier - Capital Penemals	\$10,000 (000)	55	S	S	9	\$10,000,000	38	33	80	05	57.
Markham	Markhary Courtinoosa - Efectrical Ungsads	Service Service (Service)	98	CONTOURS	S	SS	35	os	as	QŞ.	2	3
Karkham JOC)	Karkham Courthouse - Boseette Waver Pipling Bertatoment (IOC)	SACOLATO	2300.000	CS.	os.	95	8	0,5	305	95	95	95
Vizidham JOC)	Vizdinam Genritation - Littlery Thomas Spatrig Replayarian (ICC)	\$200,000	Sadios	0,	55	- 53	3	9	og.	28	8	05
Martham Pembers	Plaithean Courtions Canatros Loutroom, 2 Judges Chambers, 1 Aufnetranies (ECCIVIE)	\$560.000	\$500,980	93	0,5	9	S	9	55	i i	3,	5%.
darkham C	Machban Cauthous Carps Replacement	\$875,600	25	8	\$375,000	g	8	50	98	*	92	\$
(aywood C	(A) Month Count Thouse	\$2,115,000	\$2,835,000	000'0825	3	9	3	05	95	S.	9	9
aywood Ca	Maywood Courthouse - Carpet Replacament (phal)	\$280,000	Ç,	3,380,000	95	0\$	os	\$0\$	S	80	9.	¥.
fayerood Co sorketations	Mayrood Cambaico - Clask al Cintat Cours conquestion transcriptos, triability, Ana Sprouer (ICC)	\$3.75,000	000,871,8	33	gs	95	cs.	95	- St	9.	. 3.	O.S.
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254 EXECUTIVE BUDGET RECOMMENDATION CAPITAL IMPROVEMENT PROJECTS

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" Building ID	rachin/Project	Prioritized Spending 2016-2025	Annual Capital Isvostalent 2616	Ampual Capital Investment 2017	Armusi Capital Investment 2018	Annual Capital Investment 2019	Annuel Capital Investment 2020	Annual Capital Investment 2021	Amoual Copital	Annaal Capital Investment 2023	Anaxial Capital	Annual Capital
												- 10
8	CIP Yorkil Spanningg	\$1,379,862,950	\$199,005,850	\$154.178,200	5159,699,700	\$106,265,030	\$102,853,200	\$157,915,000	\$117,5:10,950	\$147,090,000	\$108,190,000	\$62,565,000
PS.016,002	Maywood Courthouse - Surface Lots Lighting (ECC)	060,0092	exoruses	U\$	os	8	S)	Ş	SS	0%	<i>ક</i>	SS
P\$.016.001	Maywood Courthouse - Mechanical Systems Capinsi Renewal Peplacements (PCC/DEM)	51,040,030	\$1.050,090	0%	0\$	į,	cı2	S	C.S.	05	8	9:
100191054	Mayernad Crurthbose Engineerial Lah	\$1,000,000	\$1,000,000	95	5.	Q.	8	US .	\$	08	55	5.
12 (1) 12 (1) 13 (1)	Politing Ariendidess, Countrionage	533,550,000	O\$	03	0000555	ono oqo es	000,000,52\$	<i>3</i>	ā	3. 10 miles		9
PS.017.002	Rolling Meadows Courthouse Parking Garege - Cantal Reteivel	58,000,000	S.	OS.	Ĉ,	58,000,006	05	3	3	3	9.	S
P5.017.001	Rolling Meadows Courthouse - Cataind Fenewate	925,000,000	05	9,	55	55	GEN, (60, 625,	S	8	55	oş.	8
PS.417.001	Rolling Meadows Courthouse - Carpet replacement	000'09888	\$	05	000000000	c.	28	os	8	S S	95	*
	Side econocine	\$22,250,000	\$1,280,008	05	G\$	\$450,000	9,	P\$	oug den es	US.	98	\$16,000,000
PS.016.c01	Skokie Courthouse «Capital Renaucis	316,600,630	Seno,cou	.Ş.	25.	08	05	95	K	us.	OS.	000,000,000
PS 018.001	Skokie Courthouse Carpet repjer amend	\$450,000	9,	UŞ	2	\$4-6,190	os.	OS.	SS	95.	9.	9
P5.018.001	Skokie Conštud Courtroem, 2 lušgas churcher, 1 knoschamber (JCCFGM);	\$50,000	000°005	ÜŞ.	3.5	US	<i>Ş.</i>	\$3	8	\$6	os .	<"r

256 EXECUTIVE BUDGET RECOMMENDATION CAPITAL IMPROVEMENT PROJECTS

in Capital	45, 565,000	200	28,000,000	S.	3	5	\$1.020.000	9	3:	\$2.000,000	.	8	<u> </u>	5,	5	95	8	*	8	8	8	- s	1 8
	Ē		8	} } ₽	la la	9.	ÚSE:	\$0		000		Ŗ	9	30	3.	93	8	. 8	95	35	30	3.	
Atmust Capital	030 061 897 S		naerourus Annuari	00000000000000000000000000000000000000			\$ 1.000.000	A CALLES AND A CAL		62,000.000				or commercial and annual control									
Austral Capital	5 5 2 7 Gell (206)		per port s	95 2010 3010 3010 3010 3010 3010 3010 3010	93	5.	51.000.000	90	GS SO	\$2,000,000	225,000,000	\$15.000.000	9.	Q.	0,0	03	S	S	8	0,5	88	G.	O.S.
Annest Capital	350 Opti 2115		000 000 15		51,000,000	*	200'000'15	95	65	52,000,000	esa ano es	\$2,000.000	9,	· ·	3.	8	9	C.	5.	53	8	G.	8
Americal Capital	000/51977-05		Semigra	DS	CECTRONITES		egerege'i s	35	g	aco'coa'zş	92,590,800	9,	os.	SS	2	Q\$	QS.	S 2.500 m	0.5	æ	93	S	0.5
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Annal Lapits.	ado/sar/sets	£	ona ano es	00	CONTROL TS	· · · · · · · · · · · · · · · · · · ·	930'020'T\$	9	Ø.	52.000.000	000005.53	8	C.	7	05	22,500,000	\$2,500,000	CONTRACTS	03	95	0,5	98	\$
Ansuns Capital	902'(36'661\$		ooritop'ss	95	\$3,070,070	95	91,003,000	0.9	. 8	იიადათალა	53,000,000	9	049,000,122	000	\$1,000,000	35(4),000	\$500,000	Q\$	OS .	\$	8	95	05
Annual Capital	\$184,378,200		00°100'014	ago vaco res	53.006.006		91,010,018	06	08.	\$2,000,000	\$14.750,020		\$5,500,000	Salmonald	54,540,077	05	9	30	8750,000	0\$	9,	205	C.S.
Annual Capitaí Investment 2018	365,000,000.		000 (mm. 215	\$500,000	8	\$2,520,002	5.250,000	course	57,300,000	\$2,000,000	\$6.21.500	я.	54,000,000	050,022	SERD, COO	95	Q.	95	\$150,000	\$15,000	5275,000	000'831'\$	\$100,000
Prioritized Spending	as618a6cs15 :		out due see	84,508,000	0001000000	SITCOLING.	\$2.250,070	ශන'රය§	doo.eae,+ è	01/1/020.020	\$66,571,500	Japiolafzes -	\$11,590,000	0.8.250.000	SG, Job, COO	5.5, 500,000	8.5,500,000	00000055\$	056,00°6	020.51.8	\$275,000	\$190,000	0.000008
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Swiding 15				בן הפסימום	CF 0130,030	CF 953 (201)	OF OPPLEASE	CENCOLOGO	osor ócor so	CF 000 500	10004	crockon.	CF.Dell.R01	CE.D01.001	כייטטויטטי	CF.00A.001	CF,0001,001	CF 301 001	CF 061 CO.	CF dol.col	2F.001.002	CF.2011,051	Cr 001 201

Dadding ID	Dainyffenjert hame	Prioritized Speeding 2016/2579	Annual Capital Investment 2016	Annual Capital Investment 2017	Annual Capital Investment 2018	Anidal Capital Investment 2019	Annual-Capital Investment 2020	Annual Capital Investment 2031	Angual Capital Investment 2022	Annual Comist Investment 2013	Ambal Capital Investment 2021	Annual Capital Si Investment 2025
	Kephadspropris	\$2,370,801,950	928,503,952.5	\$184.178.200	91880,880,8	\$106,755 000	6107,058,000	.000 \$107516	\$117,640,020	000'050'Z*:S	epalest sets	\$62,565,000
					A. (1)							
100	CountyWide Station	and lone (155)	000'006'015	oon one org	000 000 95	000700775	coordan 95	dad out us	\$4,009,000	000 000 85	ODO DOS S	000,010,e2
0,000,000	[[[redepte]] superid), angle, t., pale and go apparation	54,500,020	\$500.000	\$4,000,000	05	DS.	30	05	3.	9.	50	
⊕.600,000	Countypride Of Rocal Repulse, consents	\$10,50,00	3.	\$2,000,2100	Sacobloco	2000/000715	\$1,300,000	oproorus	\$1,009,000	8	8	CS.
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CF.accion)	Opiniteorale (7-5), a my zer gmente (C).)	54,159,060	1,0-1,0-25	51,068,000	SLIKKÇOV	31.090,009	\$ 4.000,000	ocateco i s	51,000,000	000 CD0 FS	\$1,,000,000	\$1.000,000
GF DON DOD	Counterwide of Place Creening Anglasement (1964)	566,55	ond'oss	ů,	30	cs	ù\$	96	05	S	Š.	S
CF OCO DOD	Countywide of Guncators' Energy Porformance Contract (ENCG) - Corporate Canonia	CO(1000/45	030,009,78	88	95	\$	20	Q.	0,5	8	9.	9.
CE-2000,00:20	County-Hide OF Jab Cerler Contracting Projects	\$20,000,000	\$2.000.000	\$2,000,000	CCO"DOU 25	62,500,000,050	32,000,000	S2,000,000	000°000°C5	000'000'25	\$2,000,000	52,000,000
	County Building	\$56,571,500	\$5,522.500	s14.750 mo	our bucks	upa'oas'ss	\$37.500,000	\$2,389,000	\$2,000,000	515,000,000	50	33
CONTRA	Countle Building - Capatal Populabila	\$27,600,000	08	OS.	0\$	eş.	\$:(0.000.000	OS .	\$2.000.00	\$15.020 000	.: .:	5,
150 100 50	Capaty Ruffilling - Records of sacial (CA, Location	517.500,000	ONT (NOT PS	26,5100,000	\$1,000,000	98	ůs .	eş.	90	\$	S	Ġ.
1000000	Genery, Building - 2nd Floor Personana 9. Uxparinent	58,254,000	C)371/2525	SELVONICO	05	os.	05	0.5	05	0\$	05	3C
CF,001,301	County Studing - Sci. Flees ACA Constance Renovation	: 56, Igo, Ao	2600.0CC	\$4,500,000	\$1,000,000	S.	os .	Q.	es	90	S	×
CF.001.B01	Sounte Building, 3th their fungations & Digardness Consolidation	000/006/68	8	S.	\$500,000	\$2,509,000	\$2,500,000	o,	Ş	e,	3.	
TLOOT OC.T	County Zufsfrig. 10th Mon-Fanoyarion R Capariment Conneisbation	55, 502, 000	9	9	0300045	32,500,090	\$2,500,000	\$	3	ž	5.	S.
G-001007	Control Building 122th First Rynnygun R. Daparlmont. Consolidation	0207055	<u>ş</u>	Ę,	3	0.40.20E\$	coordus;:s	50.500.000	Đ,	30	36	9
17,001,001	George Pariellay - Prince Sugar Servaga-Salaten (1952)	93.7 0 566	oun as as	\$740,000	3	98	05	95	OS.	v.	.	, k
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258 EXECUTIVE BUDGET RECOMMENDATION CAPITAL IMPROVEMENT PROJECTS

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260 EXECUTIVE BUDGET RECOMMENDATION CAPITAL IMPROVEMENT PROJECTS

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Lillian Lee (Procurement)

From:

Seameah Lloyd (Capital Planning)

Sent:

Thursday, April 28, 2016 2:39 PM

To:

Lillian Lee (Procurement)

Subject:

RE: P.O. Status on JTDC Floor - Internal Req. #123557

Attachments:

Legislation Details (With Text) (3) (1) pdf

See attached. You will not find the individual on the agenda. You will need to refer to the actual Budget Books that show the entire CIP.

Please be advised the our Capital Improvement Program was approved as part of the FY16 Cook County Budget.

Note see the Legislative text under attachments.

From: Lillian Lee (Procurement)

Sent: Thursday, April 28, 2016 2:35 PM **To:** Seameah Lloyd (Capital Planning)

Subject: P.O. Status on JTDC Floor - Internal Req. #123557

Hello,

I can't locate this item on the November 2015 Board agenda ... please advise me of the item#

Thanks,

Lillian Lee

Contract Negotiator

Office of the Chief Procurement Officer

118 N. Clark, Room 1018 - Chicago, IL 60602

Phone: 312-603-5613

Email: lillian.lee@cookcountyil.gov

COMPLETED CAPITAL PROJECTS FOR FY 2015

In 2015 DCPP completed a large number of projects. The use of the prequalified pool of professional consultants, Job Order Contracting program and cloud-based project management software are a few of the measures that have allowed the delivery of projects on time and within budget.

- 118 N. Clark Heat Condensate Conversion
- CCB Fire Pump Replacement Pump 1 & Pump 2
- CCB Sound System Improvements
- Compressor Replacement DOC
- Daley Center Penthouse Overhead
 Sectional Door Replacement
- Daley Center Replace Glass Hardware in CL & Double Door Threshold Lobby
- DOC Div I Hot water Tank
 Semi Instantaneous tank
- DOC Div IX Cell Replacement
- DOC Division IV Fire Pump Replacement
- DOC Division IV Plumbing Piping Replacement
- DOC Division V Fire Pump Replacement
- DOC Division VI Plumbing Piping Rolling
- DOC Division VI Plumbing Piping Replacement
- DOC Officer's Dining Room Renovations
- Stroger/JTDC ADA Compliance
- Skokie Dock Lighting Replacement

- Hawthorne Warehouse Fire Pump Replacement
- JTDC Ceiling Replacement, Phase II
- JTDC Digital Video Data Center
- Markham Courtroom Partition Wall & Addition
- Countywide Public Restroom Upgrade
- Morgue Sinks & Scales Replacement
- Morgue-Cameras and Monitors
- New Parking Lot DOC Empowerment
- Oak Forest Hospital New 40KW UPS Installation
- Oak Forest Hospital (Homeland Security building)
 Roof & Tuck-pointing
- Rockwell warehouse Fire Pump Replacement
- Rolling Meadows Fire Pump Replacement
- Rolling Meadows Repair Replace North and East Entrance Doors
- Rolling Meadows Repair Replace Parking Garage Entrance doors

Lillian Lee (Procurement)

See attached.

From: Sent: To: Subject: Attachments:	Sheila Atkins (Capital Planning) Thursday, April 28, 2016 12:41 PM Lillian Lee (Procurement) Fwd: P.O. Status on JTDC Floor - Internal Req. #123557 20160428122739.pdf; 2016 Capital Renewals itemized (2).pdf	
Here you go!		
Sent from my Verizon Wireless 4G L	.TE smartohone	
,		
Date: 04/28/2016 12:30 PM (Control To: "Cho Ng (Procurement)" < Cc: "Alesia Hawkins (Procurement)" < Bilqis.Jacobs < Phil.Boothby@cookcountyil. "Sheila Atkins (Capital Planning (Q.Rembert@thegordiangroup Subject: RE: P.O. Status on JT	al Planning)" <seameah.lloyd@cookcountyil.gov></seameah.lloyd@cookcountyil.gov>	cookcountyil.gov>,
The Cook County Board Approved	d the Budget on November 18, 2015.	
	3 3 4 5 14 6 5 5 1 1 3 5 1 1 5 1 5 1 5 1 5 1 5 1 5 1	
The JTDC West Install Two Kitche	n Grease Receptors Projects is approved as part of the following	5.
 Major Project Group: JTE 	DC East/West — Mechanical/Electrical Capital Renewals	
The JTDC East Kitchen Floor Repla	acement is approved as a Major Project Group in the 2016 CIP.	

From: Cho Ng (Procurement)

Sent: Thursday, April 28, 2016 12:00 PM

To: Bilqis Jacobs-El (Facilities Management); Kevin Taylor (Capital Planning); Phil Boothby (Capital Planning)

Cc: Alesia Hawkins (Procurement); Seameah Lloyd (Capital Planning) **Subject:** RE: P.O. Status on JTDC Floor - Internal Req. #123557

Importance: High

Hi BAM,

We are finalizing our review of the work orders. However, I have been advised that these two projects were previously board approved. Please provide the board date and attached the approval document so that we can complete this review process. It is our understanding that this is urgent and work to commence by May 1st. (see email below). Therefore, please make every effort to provide this information today.

Thanks, Cho

From: Alesia Hawkins (Procurement) **Sent:** Friday, April 15, 2016 11:03 AM **To:** Bilgis Jacobs-El (Facilities Management)

Cc: Kevin Taylor (Capital Planning); Cho Ng (Procurement)

Subject: RE: P.O. Status on JTDC Floor - Internal Req. #123557

Hi,

Cho will advise you of the status.....

Thanks.

Alesia Hawkins

Deputy Chief Procurement Officer

Cook County Chief Procurement Office

Tele: 312,603,4481

From: Bilqis Jacobs-El (Facilities Management)

Sent: Friday, April 15, 2016 10:58 AM

To: Alesia Hawkins (Procurement) Cc: Kevin Taylor (Capital Planning)

Subject: FW: P.O. Status on JTDC Floor - Internal Reg. #123557

Importance: High

Good morning-

Need your assistance if possible. We (Capital) needs this PO for JTDC. Superintendent Dixon and his staff have indicated operational concerns with feeding the children if PO is not released for work to begin. See emails below from JTDC.

From: Diane McGhee (Juvenile Temporary Detention Center)

Sent: Thursday, April 14, 2016 2:00 PM

To: Leonard Dixon (Juvenile Temporary Detention Center) < Leonard.Dixon@cookcountyil.gov>; William Steward (Juvenile Temporary Detention Center) <william.steward@cookcountyil.gov>; Jeanette Scroggins (Juvenile Temporary Detention Center) < Jeanette. Scroggins@cookcountyil.gov>; Zenaida Alonzo (Juvenile Temporary

Subject: RE: Kitchen Floor

Ms. Bilqis, the Kitchen is ready to go now with the project. We have made arrangements for the dish washer to be moved the last week in April. Please note any change may cause us to incur additional cost to get back on their schdule remove dish washer at a later date. The current quote ends May 1st for dish washer remove. If you are hold off for us, please don't, we are ready. All menus have been changed and approved, our vendor have stocked the food we have requested for kitchen shut down and we have received certain food items already. The only thing left to do for a May 1st floor replacement is your staff testing our ovens and the electrical voltage.

From: Leonard Dixon (Juvenile Temporary Detention Center)

Sent: Thursday, April 14, 2016 1:06 PM

To: Diane McGhee (Juvenile Temporary Detention Center) < <u>Diane.McGhee@cookcountyil.gov</u>>; William Steward (Juvenile Temporary Detention Center) < william.steward@cookcountyil.gov >; Jeanette Scroggins (Juvenile Temporary Detention Center) < Jeanette. Scroggins@cookcountyil.gov>; Zenaida Alonzo (Juvenile Temporary Detention Center) < Zenaida. Alonzo@cookcountyil.gov>; Philippe Magloire (Juvenile Temporary Detention Center) < Philippe. Magloire@cookcountyil.gov>; Millicent McCoy (Juvenile Temporary Detention

Center) < millicent.mccoy@cookcountyil.gov>; Alisa Swain (Juvenile Temporary Detention Center)

<a href="mailto:swa

<jonathan.cabildo@cookcountyil.gov>; Vanessa Mason (Juvenile Temporary Detention Center)

< vanessa.mason@cookcountyil.gov>

Subject: Fwd: Kitchen Floor

Sent from my iPhone

From: Sheila Atkins (Capital Planning) **Sent:** Thursday, April 14, 2016 5:38 PM **To:** Seameah Lloyd (Capital Planning)

Cc: Cho Ng (Procurement); Phil Boothby (Capital Planning); Bilqis Jacobs-El (Facilities Management)

Subject: P.O. Status on JTDC Floor

Hi Cho,

please scroll down to April 8th email re: JTDC Floor and grease traps. We really would appreciate getting the P.O. Friday or Monday. The staff at JTDC has scheduled to have the dishwasher moved in the next week to accommodate a May 1st start date by the GC.

If this work has to be rescheduled to a later, appointment, so many things are put in play such as it will push back the work of relocating and assembly of an alternative kitchen by DFM. Also the type and variety of meals a modified kitchen can produce affects their inventory, which they already changed accordingly in anticipation of the May 1st date.

Whateveryou can do to help would be greatly appreciated. Thanks.

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: "Seameah Lloyd (Capital Planning)" < seameah.lloyd@cookcountyil.gov>

Date: 04/13/2016 7:30 AM (GMT-06:00)

To: "Sheila Atkins (Capital Planning)" < sheila.atkins@cookcountyil.gov>

Cc: "Cho Ng (Procurement)" < Cho. Ng@cookcountyil.gov>

Subject: RE: P.O. Status on JOC

See below. All related JOC Packages have been uploaded into Prodagio.

From: Seameah Lloyd (Capital Planning)
Sent: Friday, April 08, 2016 11:22 AM
To: Sheila Atkins (Capital Planning)

Cc: Cho Ng (Procurement) **Subject:** RE: P.O. Status on JOC

Funding and business unit approval was just finalized by Finance.

The following has been uploaded into Prodagio:

Markham Gallery Theater Seating Replacement - Internal Reg. #123557

The following Projects Business Units were just established yesterday. I will let you know when the item is completed and uploaded into Prodagio.

- JTDC East Kitchen Floor Replacement Internal Reg. #123595
- JTDC West Install Two Kitchen Grease Receptors Internal Req. #123598

I will let you know when the item is completed and uploaded into Prodagio.

From: Sheila Atkins (Capital Planning) **Sent:** Friday, April 08, 2016 11:13 AM **To:** Seameah Lloyd (Capital Planning)

Cc: Cho Ng (Procurement)

Subject: FW: P.O. Status on JOC

Importance: High

Can you provide the requisitions number for the projects below for Cho so these can be expedited, thanks?



From: Sheila Atkins (Capital Planning) **Sent:** Monday, April 04, 2016 1:16 PM

To: Lillian Lee (Procurement); Cho Ng (Procurement)

Cc: Quintin Rembert (O.Rembert@thegordiangroup.com); Roy Barrows (Facilities Management); Susan Lombard

(Facilities Management); Seameah Lloyd (Capital Planning); Danuta Rusin (Procurement)

Subject: RE: P.O. Status on JOC

thanks



Sheila V. Atkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

From: Lillian Lee (Procurement)

Sent: Monday, April 04, 2016 12:37 PM

To: Cho Ng (Procurement); Sheila Atkins (Capital Planning)

Cc: Quintin Rembert (Q.Rembert@thegordiangroup.com); Roy Barrows (Facilities Management); Susan Lombard

(Facilities Management); Seameah Lloyd (Capital Planning); Danuta Rusin (Procurement)

Subject: RE: P.O. Status on JOC

Hello.

I don't have any of the listed project.

Lillian

From: Cho Ng (Procurement)

Sent: Monday, April 04, 2016 12:16 PM

Sheila V. Arkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

From: Cho Ng (Procurement)

Sent: Friday, April 08, 2016 10:44 AM **To:** Sheila Atkins (Capital Planning)

Cc: Alexander VanDyck (Procurement); James Fitzpatrick (Procurement)

Subject: RE: P.O. Status on JOC

Hi Sheila.

We have not heard from you or anyone else on the requisition numbers for the projects below. Once you have the numbers or uploaded in Prodagio, please advise the team here so that we can track, review, and assign.

While May is 3 weeks away, I want to ensure that we have ample time to process it.

Thanks, Cho

- 1) JTDC East Kitchen Floor Replacement Job order # 037844.00
- 2) Juvenile West JTDC Install Two Kitchen Grease Receptors Job order # 038630.00

Cho: these projects will be performed at the same time; contingent upon the JTDC setting up a temporary kitchen/pantry/dishwashing machine, etc. by May 1.

JOC needs to begin on May 2, 2016 to minimize the disruption to the operation.

3) Markham Bench Seating Job # 03040.00

Cho, DFM is installing carpet in the rooms getting the new seating, the carpet vendors contact expires in June. If we can't get the benches fabricated in time, the carpet will have to be installed by the JOC contractor as a supplemental, which I'd like to avoid, please advise

To: Sheila Atkins (Capital Planning)

Cc: Quintin Rembert (<u>Q.Rembert@theqordiangroup.com</u>); Roy Barrows (Facilities Management); Susan Lombard (Facilities Management); Seameah Lloyd (Capital Planning); Lillian Lee (Procurement); Danuta Rusin (Procurement)

Subject: RE: P.O. Status on JOC

Sheila.

I don't recall having any work orders here at our shop. Could you tell me the requisition numbers for the three work orders you identified below?

I am copying both Lillian and Donna to see if they have any of the projects below.

Thanks.

Cho

From: Sheila Atkins (Capital Planning) **Sent:** Friday, April 01, 2016 4:03 PM

To: Cho Ng (Procurement)

Cc: Quintin Rembert (Q.Rembert@thegordiangroup.com); Roy Barrows (Facilities Management); Susan Lombard

(Facilities Management) **Subject:** P.O. Status on JOC

Hi Cho:

Can you please provide the status on the following projects:

- 1) JTDC East Kitchen Floor Replacement Job order # 037844.00
- 2) Juvenile West JTDC Install Two Kitchen Grease Receptors Job order # 038630.00

Cho: these projects will be performed at the same time: contingent upon the JTDC setting up a temporary kitchen/pantry/ dishwashing machine, etc. by May 1.

JOC needs to begin on May2, 2016 to minimize the disruption to the operation.

3) Markham Bench Seating Job # 03040.00

Cho, DFM is installing carpet in the rooms getting the new seating, the carpet vendors contact expires in June. If we can't get the benches fabricated in time, the carpet will have to be installed by the JOC contractor as a supplemental, which I'd like to avoid, please advise



Sheila V. Atkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

From: Quintin Rembert [mailto:Q.Rembert@thegordiangroup.com]

Sent: Friday, April 01, 2016 2:17 PM **To:** Sheila Atkins (Capital Planning) **Subject:** RE: Reminder to call Cho

Good afternoon Sheila,

Here are the job order names and job order number

- 1) JTDC East Kitchen Floor Replacement Job order # 037844.00
- 2) Juvenile West JTDC Install Two Kitchen Grease Receptors Job order # 038630.00

Let me know if you need any further information.

Quintin Rembert

Account Manager

a: 30 Patewood Drive, Suite 350 Greenville, SC 29615

m: (312) 995-2872

e: q.rembert@TheGordianGroup.com

w: www.TheGordianGroup.com

THE GORDIAN GROUP

From: Sheila Atkins (Capital Planning) [mailto:sheila.atkins@cookcountyil.gov]

Sent: Friday, April 1, 2016 2:07 PM

To: Quintin Rembert < Q.Rembert@thegordiangroup.com>

Subject: RE: Reminder to call Cho

Importance: High

I need the work order numbers



Sheila V. Atkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

From: Quintin Rembert [mailto:Q.Rembert@thegordiangroup.com]

Sent: Friday, April 01, 2016 1:02 PM **To:** Sheila Atkins (Capital Planning) **Subject:** Reminder to call Cho

Good afternoon Sheila,

When you reach out to Cho on the JTDC Kitchen Flooring Replacement, please also ask about the grease traps too. Both POs need to be issued at the same time for the project to move forward. Just wanted to send you a reminder.

Quintin Rembert

Account Manager

a: 30 Patewood Drive, Suite 350 Greenville, SC 29615

m: (312) 995-2872

e: q.rembert@TheGordianGroup.com

w: www.TheGordianGroup.com



EXECUTIVE BUDGET RECOMMENDATION CAPITAL IMPROVEMENT PROJECTS

Building 10 Code	Fadity, Proper Name	Prioritized Spending 2016-2025	Annual Capital Investment 2016	Annual Capital Investment 2017	Annus Capital Investment 2018	Annual Capital Investment 2019	Asronal Capital (Avestment 2020	Annual Capital Investment 2023	Annual Capital Investment 2022	Attend Capitel Investment 2023	Annual Capital Proestment 2029	Annual Capital Investment 2025
	CP Total Spunding	\$1.379,801.950	8169,005,850	\$284,178,200	\$199,099,700	\$ 106,265,000	\$102,859.200	\$152,915,000	\$117,840,000	\$147,090,000	\$103,190,800	\$62,565,000
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P5 322,001	Bridgeview Courthouse - Carpet Replacement (DFM)	3600,003	33	\$600,000	S	DS.	99	95	95	₽\$	ů.	58,
	Juvenile Temporary Detention Center	\$40,680,090	990'082'55	\$20,000,000	\$4,500,800	os.	iš.	. 30	8,	8.	\$20,000,000	85
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P5.028.001	ITDC East Electronic Medical Records (Infrastructoure only)	\$2,750,089	\$2,750,000	325	ઝ	05	ος	3,	Σ,	es.	Š,	93
P5,028.001	JTCC East Elevator modernization	\$15,000,000	3500,000	\$10,000,000	35.500,000	93	S	8	S.	ž	305	So
Ps. 028 04)	JTDC East 24 System Replacement (JOC/OFR4)	OCC CESS	\$650,000	cs cs	S	35	Ş	**	8	\$	S	55
PS.014.001	JTOCESK/Nyst - Highten of Herman Capital Renambs.	\$1,130,000	\$630,030	pop'odes	25	93	ų.	93	я	3	G.	98
- PS.02& 001	. III) Ellert Kitchen Hoor Aquikeernon (100)	\$120,00	\$150,000	os	\$0	¢.	- Sy	9	я	\$	9	8
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PS:028,001	JTDC Zast Replace 2 boilers (JOC)	300'006\$	000,0008	05	ĸ	¥.	95	os S	<i>9</i> .	NS .	25	35
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	Jefferson Building	\$250,000	\$250,000	es.	9\$	3	\$	Ş,	93	8.	\$\$	98
PS,029,001	Jefferson Bullding - Upgrada gawer, A/C, fire suppression (JOC)	\$256,000	000'0525	386	85	05	05	3	Şo	À	08	80

Lillian Lee (Procurement)

From:

Quintin Rembert < Q.Rembert@thegordiangroup.com>

Sent:

Wednesday, April 27, 2016 4:21 PM

To:

Cho Ng (Procurement)

Cc:

Lillian Lee (Procurement); Michael Batchman; Dwayne Pierre-Antoine

Subject:

RE: Work order #37844.00 - JTDC East Kitchen Floor Replacement, and Work order #

38630.00 - JTDC West/install two kitchen Grease Receptors

Attachments:

MBE WBE Participation Letter for JTDC Kitchen Floor REV3.pdf

Good afternoon Cho,

Please find the revised letter from AGAE in regard to the above captioned job order. If you have any questions, please call me.

Quintin Rembert

Account Manager

a: 30 Patewood Drive, Suite 350 Greenville, SC 29615

m: (312) 995-2872

e: q.rembert@TheGordianGroup.com **w:** www.TheGordianGroup.com

THE GOPPIAN GROUP

From: Dwayne Pierre-Antoine

Sent: Wednesday, April 27, 2016 4:10 PM

To: Cho Ng (Procurement) < Cho.Ng@cookcountyil.gov>

Cc: Quintin Rembert < Q.Rembert@thegordiangroup.com >; Lillian Lee (Procurement) < Lillian Lee@cookcountyil.gov >;

Michael Batchman < m.batchman@thegordiangroup.com>

Subject: Re: Work order #37844.00 - JTDC East Kitchen Floor Replacement and Work order #38630.00 - JTDC

West/install two kitchen Grease Receptors

Cho

You will receive a response on this soon.

Dwayne G. Pierre-Antoine

Director, Great Lakes Region

Chicago, Illinois

a: 30 Patewood Drive, Suite 350 Greenville, SC 29615

m: 312.659.9700

e: dpa@thegordiangroup.com

w: www.TheGordianGroup.com

On Apr 27, 2016, at 10:49 AM, Cho Ng (Procurement) < Cho. Ng@cookcountyil.gov > wrote:

Hi Quintin,

Per our meeting on Monday, it was discussed that AGAE's letter suggested that the County directed the contractor to use a specific contractor and thus, AGAE is unable to obtain participation and etc. While the letter worded differently, it is the same effect. Please advise.

Please note that the department in urgent need for this work order in order to proceed with the work for this upcoming weekend.

As such, in order to maintenance our ability to complete our review, we need the information today.

Ps, I tried calling your cell phone but, your mail box is full.

Thanks, Cho

From: Quintin Rembert [mailto:Q.Rembert@thegordiangroup.com]

Sent: Tuesday, April 26, 2016 10:05 AM

To: Lillian Lee (Procurement)
Cc: Cho Ng (Procurement)

Subject: Work order #37844.00 - JTDC East Kitchen Floor Replacement and Work order #38630.00 -

JTDC West/install two kitchen Grease Receptors

Good morning Lillian

Please find the revised letter from AGAE in regard to the MWBE participation. Let me know if you need anything further. Thank you.

Quintin Rembert

Account Manager

a: 30 Patewood Drive, Suite 350 Greenville, SC 29615

m: (312) 995-2872

e: q.rembert@TheGordianGroup.com

w: www.TheGordianGroup.com

<image001.jpg>

<AGAE Revised MWBE Letter.pdf>



AGAE CONTRACTORS, INC.

4549 N. Milwaukee Ave. Chicago, IL 60630 info@agaecontractors.com

773-777-2240 F 773-777-2243 www.agaecontractors.com

04/27/16

RE: 037844.00 - JTDC East Kitchen Floor Replacement

Quintin,

AGAE currently has 27% MBE and 10% WBE on the overall contract – including this job and the JTDC Grease Trap Replacement job. AGAE solicited to Garrigan Construction (WBE) and Gabes Installation (MBE) and both companies declined to bid.

Sincerely,

Adam Meservy Project Manager AGAE Contractors Inc.

Lillian Lee (Procurement)

From:

Sheila Atkins (Capital Planning)

Sent:

Friday, April 22, 2016 1:35 PM

To:

Lillian Lee (Procurement); Belinda Henderson (Facilities Management)

Cc:

Quintin Rembert (Q.Rembert@thegordiangroup.com); Cho Ng (Procurement)

Subject:

RE: Req#123598 for JTDC West Install Two Kitchen Grease Receptors - Reg#123598

Lillian:

Pursuant to our conversation.

Our intention for this project was to install a kitchen floor as durable as the kitchen floor installed at Stroger Hospital. While we didn't specify a vendor we did in-fact specify the material type. DFM provided a sample of the flooring (which allowed us to see the various layers of material that would be installed) as the standard they were seeking. As for the company, we have no preference; we are particular bout the floor material. I hope this clears up any confusion, thanks



Sheila V. Atkins
Project Director
Bureau of Asset Management
Department of Capital Planning & Policy
(312) 603-0336 Office
(312) 533-1531 Mobile

From: Lillian Lee (Procurement)
Sent: Friday, April 22, 2016 11:21 AM

To: Belinda Henderson (Facilities Management)

Cc: Sheila Atkins (Capital Planning)

Subject: RE: Req#123598 for JTDC West Install Two Kitchen Grease Receptors - Req#123598

Hello,

Please advise

Thanks,

From: Belinda Henderson (Facilities Management)

Sent: Thursday, April 21, 2016 11:57 AM

To: Lillian Lee (Procurement) **Cc:** Cho Ng (Procurement)

Subject: Re: Req#123598 for JTDC West Install Two Kitchen Grease Receptors - Req#123598

Good Afternoon Lillian,

We will need to talk with Kathy Weiss or Sheila Atkins in Capital Planning. I did not enter any of these items.

Thanks

Belinda Henderson

Fiscal Responsibility * Transparency and Accountability * Innovative Leadership * Improved Services

Executive Assistant to Director Bilqis Jacobs-El Cook County Facilities Management

Phone: 312-603-0340 - email: belinda.henderson@cookcountyil.gov

69 West Washington, Room 3016

Chicago, Illinois 60602

From: Lillian Lee (Procurement)

Sent: Thursday, April 21, 2016 11:53 AM

To: Belinda Henderson (Facilities Management)

Cc: Cho Ng (Procurement)

Subject: Req#123598 for JTDC West Install Two Kitchen Grease Receptors – Req#123598

Hello,

Please advise as to why a specific vendor was requested by Facilities (Roy Barrows) for the flooring on this project.

Thanks,

Lillian Lee Contract Negotiator Office of the Chief Procurement Officer 118 N. Clark, Room 1018, Chicago, IL 60602

Phone: 312-603-5613

Email: lillian.lee@cookcountyil.gov

Lillian Lee (Procurement)

From:

Cho Na (Procurement)

Sent:

Thursday, April 28, 2016 1:13 PM

To:

Lillian Lee (Procurement)

Cc:

Seameah Lloyd (Capital Planning)

Subject:

FW: P.O. Status on JTDC Floor - Internal Reg. #123557

Attachments:

20160428122739.pdf; 2016 Capital Renewals itemized (2).pdf

Hi Lilian,

Could you update the PO to reflect Board approval information. Also, please include this email and along with the attachment in the work orders. Also to include November 18, 2015 Board information associated with the approval of the FY2016 Budget. If you need help locating the item on the November Board, please ask Seameah to help you locate the information.

Thanks Cho

From: Seameah Lloyd (Capital Planning) **Sent:** Thursday, April 28, 2016 12:31 PM

To: Cho Ng (Procurement)

Cc: Alesia Hawkins (Procurement); Bilqis Jacobs-El (Facilities Management); Phil Boothby (Capital Planning); Kevin Taylor

(Capital Planning); Sheila Atkins (Capital Planning); Quintin Rembert (Q.Rembert@thegordiangroup.com)

Subject: RE: P.O. Status on JTDC Floor - Internal Reg. #123557

Cho the two projects in question were approved as part of the FY2016 Budget.

The Cook County Board Approved the Budget on November 18, 2015.

The JTDC West Install Two Kitchen Grease Receptors Projects is approved as part of the following:

Major Project Group: JTDC East/West – Mechanical/Electrical Capital Renewals

The JTDC East Kitchen Floor Replacement is approved as a Major Project Group in the 2016 CIP.

See attached.

From: Cho Ng (Procurement)

Sent: Thursday, April 28, 2016 12:00 PM

To: Bilqis Jacobs-El (Facilities Management); Kevin Taylor (Capital Planning); Phil Boothby (Capital Planning)

Cc: Alesia Hawkins (Procurement); Seameah Lloyd (Capital Planning) **Subject:** RE: P.O. Status on JTDC Floor - Internal Req. #123557

Importance: High

HI BAM.

We are finalizing our review of the work orders. However, I have been advised that these two projects were previously board approved. Please provide the board date and attached the approval document so that we can complete this

review process. It is our understanding that this is urgent and work to commence by May 1^{st} . (see email below). Therefore, please make every effort to provide this information today.

Thanks, Cho

From: Alesia Hawkins (Procurement) **Sent:** Friday, April 15, 2016 11:03 AM **To:** Bilgis Jacobs-El (Facilities Management)

Cc: Kevin Taylor (Capital Planning); Cho Ng (Procurement)

Subject: RE: P.O. Status on JTDC Floor - Internal Reg. #123557

Hi,

Cho will advise you of the status.....

Thanks.

Alesia Hawkins

Deputy Chief Procurement Officer Cook County Chief Procurement Office

Tele: 312.603.4481

From: Bilqis Jacobs-El (Facilities Management)

Sent: Friday, April 15, 2016 10:58 AM
To: Alesia Hawkins (Procurement)
Cc: Kevin Taylor (Capital Planning)

Subject: FW: P.O. Status on JTDC Floor - Internal Req. #123557

Importance: High

Good morning-

Need your assistance if possible. We (Capital) needs this PO for JTDC. Superintendent Dixon and his staff have indicated operational concerns with feeding the children if PO is not released for work to begin. See emails below from JTDC.

From: Diane McGhee (Juvenile Temporary Detention Center)

Sent: Thursday, April 14, 2016 2:00 PM

To: Leonard Dixon (Juvenile Temporary Detention Center) < <u>Leonard.Dixon@cookcountyil.gov</u>>; William Steward (Juvenile Temporary Detention Center) < <u>william.steward@cookcountyil.gov</u>>; Jeanette Scroggins (Juvenile Temporary Detention Center) < <u>Jeanette.Scroggins@cookcountyil.gov</u>>; Zenaida Alonzo (Juvenile Temporary

Subject: RE: Kitchen Floor

Ms. Bilqis, the Kitchen is ready to go now with the project. We have made arrangements for the dish washer to be moved the last week in April. Please note any change may cause us to incur additional cost to get back on their schdule remove dish washer at a later date. The current quote ends May 1st for dish washer remove. If you are hold off for us, please don't, we are ready. All menus have been changed and approved, our vendor have stocked the food we have requested for kitchen shut down and we have received certain food items already. The only thing left to do for a May 1st floor replacement is your staff testing our ovens and the electrical voltage.

From: Leonard Dixon (Juvenile Temporary Detention Center)

Sent: Thursday, April 14, 2016 1:06 PM

To: Diane McGhee (Juvenile Temporary Detention Center) < <u>Diane.McGhee@cookcountyil.gov</u>>; William Steward (Juvenile Temporary Detention Center) < <u>william.steward@cookcountyil.gov</u>>; Jeanette Scroggins

(Juvenile Temporary Detention Center) < Jeanette. Scroggins@cookcountyil.gov>; Zenaida Alonzo (Juvenile Temporary Detention Center) < Zenaida. Alonzo@cookcountvil.gov >; Philippe Magloire (Juvenile Temporary Detention Center) < Philippe Magloire@cookcountyil.gov>; Millicent McCoy (Juvenile Temporary Detention

Center) < millicent.mccoy@cookcountyil.gov>; Alisa Swain (Juvenile Temporary Detention Center)

<alisa.swain@cookcountyil.gov>; Jonathan Cabildo (Juvenile Temporary Detention Center)

<jonathan.cabildo@cookcountyil.gov>; Vanessa Mason (Juvenile Temporary Detention Center)

<vanessa.mason@cookcountyil.gov>

Subject: Fwd: Kitchen Floor

FYI

Sent from my iPhone

From: Sheila Atkins (Capital Planning) Sent: Thursday, April 14, 2016 5:38 PM To: Seameah Lloyd (Capital Planning)

Cc: Cho Ng (Procurement); Phil Boothby (Capital Planning); Bilqis Jacobs-El (Facilities Management)

Subject: P.O. Status on JTDC Floor

Hi Cho,

please scroll down to April 8th email re: JTDC Floor and grease traps. We really would appreciate getting the P.O. Friday or Monday. The staff at JTDC has scheduled to have the dishwasher moved in the next week to accommodate a May 1st start date by the GC.

If this work has to be rescheduled to a later, appointment, so many things are put in play such as it will push back the work of relocating and assembly of an alternative kitchen by DFM. Also the type and variety of meals a modified kitchen can produce affects their inventory, which they already changed accordingly in anticipation of the May 1st date.

Whateveryou can do to help would be greatly appreciated. Thanks.

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: "Seameah Lloyd (Capital Planning)" < seameah.lloyd@cookcountyil.gov>

Date: 04/13/2016 7:30 AM (GMT-06:00)

To: "Sheila Atkins (Capital Planning)" < sheila.atkins@cookcountyil.gov>

Cc: "Cho Ng (Procurement)" < Cho.Ng@cookcountyil.gov>

Subject: RE: P.O. Status on JOC

See below. All related JOC Packages have been uploaded into Prodagio.

From: Seameah Lloyd (Capital Planning) Sent: Friday, April 08, 2016 11:22 AM To: Sheila Atkins (Capital Planning)

Cc: Cho Ng (Procurement)

Subject: RE: P.O. Status on JOC

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

From: Cho Ng (Procurement)

Sent: Friday, April 08, 2016 10:44 AM **To:** Sheila Atkins (Capital Planning)

Cc: Alexander VanDyck (Procurement); James Fitzpatrick (Procurement)

Subject: RE: P.O. Status on JOC

Hi Sheila,

We have not heard from you or anyone else on the requisition numbers for the projects below. Once you have the numbers or uploaded in Prodagio, please advise the team here so that we can track, review, and assign.

While May is 3 weeks away, I want to ensure that we have ample time to process it.

Thanks, Cho

- 1) JTDC East Kitchen Floor Replacement Job order # 037844.00
- 2) Juvenile West JTDC Install Two Kitchen Grease Receptors Job order # 038630.00

Cho: these projects will be performed at the same time: contingent upon the JTDC setting up a temporary kitchen/pantry/ dishwashing machine, etc. by May 1.

JOC needs to begin on May2, 2016 to minimize the disruption to the operation.

3) Markham Bench Seating Job # 03040.00

Cho, DFM is installing carpet in the rooms getting the new seating, the carpet vendors contact expires in June. If we can't get the benches fabricated in time, the carpet will have to be installed by the JOC contractor as a supplemental, which I'd like to avoid, please advise

From: Sheila Atkins (Capital Planning) **Sent:** Monday, April 04, 2016 1:16 PM

To: Lillian Lee (Procurement); Cho Ng (Procurement)

Funding and business unit approval was just finalized by Finance.

The following has been uploaded into Prodagio:

Markham Gallery Theater Seating Replacement - Internal Req. #123557

The following Projects Business Units were just established yesterday. I will let you know when the item is completed and uploaded into Prodagio.

JTDC East Kitchen Floor Replacement - Internal Req. #123595

JTDC West Install Two Kitchen Grease Receptors - Internal Req. #123598

I will let you know when the item is completed and uploaded into Prodagio.

From: Sheila Atkins (Capital Planning) **Sent:** Friday, April 08, 2016 11:13 AM **To:** Seameah Lloyd (Capital Planning)

Cc: Cho Ng (Procurement)

Subject: FW: P.O. Status on JOC

Importance: High

Can you provide the requisitions number for the projects below for Cho so these can be expedited, thanks?



Sheila V. Atkins

Project Director

Bureau of Asset Management

Cc: Quintin Rembert (<u>O.Rembert@thegordiangroup.com</u>); Roy Barrows (Facilities Management); Susan Lombard (Facilities Management); Seameah Lloyd (Capital Planning); Danuta Rusin (Procurement)

Subject: RE: P.O. Status on JOC

thanks



Sheila V. Atkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

From: Lillian Lee (Procurement)

Sent: Monday, April 04, 2016 12:37 PM

To: Cho Ng (Procurement); Sheila Atkins (Capital Planning)

Cc: Quintin Rembert (Q.Rembert@thegordiangroup.com); Roy Barrows (Facilities Management); Susan Lombard

(Facilities Management); Seameah Lloyd (Capital Planning); Danuta Rusin (Procurement)

Subject: RE: P.O. Status on JOC

Hello.

I don't have any of the listed project.

Lillian

From: Cho Ng (Procurement)

Sent: Monday, April 04, 2016 12:16 PM **To:** Sheila Atkins (Capital Planning)

Cc: Quintin Rembert (<u>O.Rembert@thegordiangroup.com</u>); Roy Barrows (Facilities Management); Susan Lombard (Facilities Management); Seameah Lloyd (Capital Planning); Lillian Lee (Procurement); Danuta Rusin (Procurement)

Subject: RE: P.O. Status on JOC

Sheila.

I don't recall having any work orders here at our shop. Could you tell me the requisition numbers for the three work orders you identified below?

I am copying both Lillian and Donna to see if they have any of the projects below.

Thanks,

Cho

From: Sheila Atkins (Capital Planning) Sent: Friday, April 01, 2016 4:03 PM

To: Cho Ng (Procurement)

Cc: Quintin Rembert (Q.Rembert@thegordiangroup.com); Roy Barrows (Facilities Management); Susan Lombard

(Facilities Management) **Subject:** P.O. Status on JOC

Hi Cho:

Can you please provide the status on the following projects:

- 1) JTDC East Kitchen Floor Replacement Job order # 037844.00
- 2) Juvenile West JTDC Install Two Kitchen Grease Receptors
 Job order # 038630.00

Cho: these projects will be performed at the same time: contingent upon the JTDC setting up a temporary kitchen/pantry/ dishwashing machine, etc. by May 1.

JOC needs to begin on May2, 2016 to minimize the disruption to the operation.

3) Markham Bench Seating Job # 03040.00

Cho, DFM is installing carpet in the rooms getting the new seating, the carpet vendors contact expires in June. If we can't get the benches fabricated in time, the carpet will have to be installed by the JOC contractor as a supplemental, which I'd like to avoid, please advise

Thanks



Sheila V. Atkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

From: Quintin Rembert [mailto:Q.Rembert@thegordiangroup.com]

Sent: Friday, April 01, 2016 2:17 PM **To:** Sheila Atkins (Capital Planning) **Subject:** RE: Reminder to call Cho

Good afternoon Sheila.

Here are the job order names and job order number

- 1) JTDC East Kitchen Floor Replacement Job order # 037844.00
- 2) Juvenile West JTDC Install Two Kitchen Grease Receptors

 Job order # 038630.00

Let me know if you need any further information.

Quintin Rembert

Account Manager

a: 30 Patewood Drive, Suite 350 Greenville, SC 29615

m: (312) 995-2872

e: q.rembert@TheGordianGroup.com

THE **GOLDIAN**GROUP

From: Sheila Atkins (Capital Planning) [mailto:sheila.atkins@cookcountyil.gov]

Sent: Friday, April 1, 2016 2:07 PM

To: Quintin Rembert < Q.Rembert@thegordiangroup.com>

Subject: RE: Reminder to call Cho

Importance: High

I need the work order numbers



Sheila V. Atkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

From: Quintin Rembert [mailto: O. Rembert@thegordiangroup.com]

Sent: Friday, April 01, 2016 1:02 PM To: Sheila Atkins (Capital Planning) Subject: Reminder to call Cho Good afternoon Sheila,

When you reach out to Cho on the JTDC Kitchen Flooring Replacement, please also ask about the grease traps too. Both POs need to be issued at the same time for the project to move forward. Just wanted to send you a reminder.

Quintin Rembert

Account Manager

a: 30 Patewood Drive, Suite 350 Greenville, SC 29615

m: (312) 995-2872

e: q.rembert@TheGordianGroup.com

w: www.TheGordianGroup.com

